



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0808-301038

INVOICE # 889592

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301038
TC # 699506

PROFESSIONAL SERVICES

09/03/13	KHM	Review court docket for case status and communication with court clerk regarding additional action	B110	.20 hrs
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TOTAL FEES FOR THIS MATTER \$37.00

BILLING SUMMARY

Koni McBride	.20 hrs	185.00 /hr	37.00
TOTAL FEES	0.20 hrs		\$37.00
TOTAL CHARGES FOR THIS INVOICE			\$37.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301038

INVOICE # 944058

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301038
TC # 699506

PROFESSIONAL SERVICES

12/10/13	LADA	Review and analysis of current case docket for pending deadlines and recent filings	L190	.20 hrs
12/16/13	BG	Identify email communications between certain individuals needed to supplement document production	L120	.50 hrs
12/17/13	BG	Identify 2008 emails needed for Petra litigation	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$176.50

BILLING SUMMARY

Blake Goodsell	.70 hrs	207.00 /hr	144.90
Lucinda Kish	.20 hrs	158.00 /hr	31.60

TOTAL FEES 0.90 hrs \$176.50

TOTAL CHARGES FOR THIS INVOICE \$176.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013

OR0808-301039

INVOICE # 889593

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301039
TC # 686089

PROFESSIONAL SERVICES

09/13/13	CSM	Draft status report to client	B110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$29.50
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BILLING SUMMARY

Cory S. Menees	.10 hrs	295.00 /hr	29.50
TOTAL FEES	0.10 hrs		\$29.50
TOTAL CHARGES FOR THIS INVOICE			\$29.50

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$117,767.63
COST BILLED TO DATE	\$1,348.15



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301039

INVOICE # 944059

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301039
TC # 686089

PROFESSIONAL SERVICES

10/04/13	CWH	Follow-up with Morrison Foerster on whether motion to approve settlement agreement was filed	L110	.10 hrs
10/18/13	CWH	Follow-up with Morrison Foerster on filing of motion to approve settlement agreement	L110	.10 hrs
10/30/13	CWH	Review and revise Morrison Foerster's motion to approve settlement agreement	L120	.20 hrs
11/19/13	CWH	Continue to review and revise motion to approve settlement agreement and determine whether an extension of tolling agreement is needed	L160	.20 hrs
11/19/13	JJE	Review and analyze the current tolling agreement and develop strategy for proposed extension to same	L190	.30 hrs
11/22/13	JJE	Draft and revise extension to the tolling agreement, incorporating necessary language and references to the current tolling agreement	P500	1.10 hrs
11/22/13	JJE	Identify necessary revisions to the motion to approve settlement and began coordinating same across the four versions of revisions as received from client and opposing counsel	P500	1.30 hrs



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OR0808-301039

FED ID NO. 63-0243316

11/22/13	CSM	Review and revise motion for bankruptcy court approval of settlement agreement	B110	.30 hrs
11/25/13	CWH	Email L.Delehey to request signature on tolling agreement extension	L110	.10 hrs
11/25/13	JJE	Email to opposing counsel attaching a copy of the proposed extension to the tolling agreement	L190	.20 hrs
11/25/13	JJE	Email from and to client (Lauren Delehey) coordinating execution of the extension of the tolling agreement	L190	.30 hrs
11/25/13	JJE	Email from and to opposing counsel (Bruce Davis) for Chicago Title coordinating execution of the extension of the tolling agreement	L190	.30 hrs
11/25/13	JJE	Emails to and from opposing counsel and to and from client requesting review, approval and execution of the extension to the tolling agreement	L190	.90 hrs
12/05/13	CWH	Exchange e-mails with D.Booth about status of matter and settlement	L120	.20 hrs
12/05/13	JJE	Revised Declaration of Lauren Delehey and Motion to Approve Settlement Agreement -- incorporating the revisions as recommended by co-counsel	P500	3.60 hrs
12/10/13	CWH	Review and revise motion to approve settlement agreement and supporting declaration	L210	.40 hrs



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OR0808-301039

FED ID NO. 63-0243316

12/11/13	CWH	Revise motion to approve settlement agreement and supporting declaration	L210	.10 hrs
12/11/13	MPE	Review and revise Motion for an Order Approving Settlement.	L210	.90 hrs
12/11/13	MPE	Review and revise Declaration of L.Delehy in support of Motion Approving Settlement.	L210	.90 hrs

TOTAL FEES FOR THIS MATTER \$3,214.50

01 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	1.40 hrs	361.00 /hr	505.40
Joycelyn J. Eason	8.00 hrs	290.00 /hr	2,320.00
Cory S. Menees	.30 hrs	295.00 /hr	88.50
Melisa P. Palmer	1.80 hrs	167.00 /hr	300.60

TOTAL FEES 11.50 hrs \$3,214.50

TOTAL CHARGES FOR THIS INVOICE \$3,214.50

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$120,982.13
COST BILLED TO DATE	\$1,348.15



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0808-301040

INVOICE # 889594

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301040
TC # 690409

PROFESSIONAL SERVICES

09/08/13	CWH	Exchange e-mails with Morrison Foerster about Petra claims objection	L120	.10 hrs
09/12/13	CWH	Phone call with Morrison Foerster attorney to discuss merits/facts of Petra case and their Proof of Claim	L120	.50 hrs
09/12/13	MPE	Research case docket to confirm case remains stayed.	L110	.10 hrs
09/12/13	NSR	Review case file, including proof of claim, complaint, answer, servicing agreement, client documents, and internal notes and timeline for subject loans in preparation for analysis on legal basis for objecting to proof of claim	L110	2.20 hrs
09/12/13	CWH	Review and analyze Petra's claims of breach of fiduciary duty and conversion and outline arguments for same in Proof of Claim objection	L210	.40 hrs
09/12/13	NSR	Analyze allegations supporting Petra's breach of contract claim	L120	1.50 hrs
09/13/13	NSR	Analyze allegations supporting Petra's conversion claim	L120	1.70 hrs
09/13/13	NSR	Analyze allegations supporting Petra's breach of fiduciary duty claim	L120	2.00 hrs



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NOVEMBER 22, 2013

OR0808-301040

FED ID NO. 63-0243316

09/13/13	NSR	Draft memorandum regarding analysis of Petra proof of claim, including factual background and analysis of claims raised	L120	3.50 hrs
09/16/13	CWH	Research and draft Petra Proof of Claim objection on claims for breach of oral agreement, conversion, and breach of fiduciary duty	L210	4.80 hrs
09/16/13	MPE	Review of correspondence between GMAC and ARE dating back to 2008 to determine relevant information and assist with drafting Objection to Proof of Claim.	L210	.90 hrs
09/16/13	NSR	Analyze statute of frauds defense to Petra allegations concerning breach of contract	L120	1.70 hrs
09/16/13	NSR	Review case file for factual support for use in objection to proof of claim	L120	.50 hrs
09/17/13	NSR	Analyze allegations regarding breach of oral contract against undisputed facts	L120	2.20 hrs
09/17/13	NSR	Review and revise debtors' objection to Petra proof of claim	L120	2.60 hrs
09/17/13	CMI	Restore Summation database and multiple telephone conferences regarding review of database.	L140	.70 hrs
09/17/13	HLV	Assist in processing electronic documents	L631	1.00 hrs
09/18/13	CMI	Perform searches for Kirsch, Castillo, and Magno within Summation database and email search results.	L190	1.20 hrs



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OR0808-301040

FED ID NO. 63-0243316

09/18/13	MPE	Review and analysis of over 2500 pages of client documents and correspondence to assist with preparing exhibits to Objection to Proof of Claim.	L110	4.20 hrs
09/18/13	CWH	Continue to draft and revise Proof of Claim objection and supported declaration for Petra case	L210	.30 hrs
09/19/13	MPE	Research public records for any litigation between Petra Financial and ARE to assist with objection to proof of claim.	L110	.80 hrs
09/19/13	CWH	Continue to research issues with oral agreements, conversion, and breach of fiduciary duty, as well as Petra's suit with ARE over same circumstances and revise Proof of Claim objection	L210	1.60 hrs
09/19/13	CWH	Exchange several emails with in-house counsel and others regarding payments Petra alleges to have made to GMAC and which loans they relate to, if any	L210	.30 hrs
09/19/13	MPE	Research American Residential Equities numbered entities as related to lawduits involving Petra Financial, LLC.	L110	.60 hrs
09/22/13	CWH	Review and analyze pleadings from ARE / Petra lawsuit and note if same overlaps with Petra / GMACM suit and Proof of Claim	L210	.20 hrs
09/25/13	CWH	Exchange e-mails with Morrison Foerster about arguments for Proof of Claim objection	L210	.20 hrs



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OR0808-301040

FED ID NO. 63-0243316

09/25/13 CWH Email Investor Operations for further L210 .10 hrs
information about Petra's alleged
payments

TOTAL FEES FOR THIS MATTER \$9,745.50

01 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	8.50 hrs	361.00 /hr	3,068.50
Christina M. Isbell	1.90 hrs	180.00 /hr	342.00
Nader Raja	17.90 hrs	282.00 /hr	5,047.80
Melisa P. Palmer	6.60 hrs	167.00 /hr	1,102.20
Harvey L. Yarborough	1.00 hrs	185.00 /hr	185.00

TOTAL FEES 35.90 hrs \$9,745.50

TOTAL CHARGES FOR THIS INVOICE \$9,745.50

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301040

INVOICE # 944060

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301040
TC # 690409

PROFESSIONAL SERVICES

10/10/13	CWH	Follow-up with client contacts on history with Petra and alleged payments	L110	.10 hrs
10/10/13	CWH	Phone call with Morrison Foerster to discuss issues with Petra Proof of Claim objection	L120	.20 hrs
10/10/13	CWH	Email and phone calls with client to get information from old transaction for Petra Proof of Claim objection	L120	.20 hrs
10/10/13	MPE	Review and research March 2008 invoice to assist with preparation of Response to borrowers' proof of claim.	L110	.60 hrs
10/28/13	CWH	Follow-up with client contact about efforts to get information on a certain alleged payment from Petra	L120	.10 hrs
11/03/13	CWH	Follow-up again with client contact about efforts to get information on a certain alleged payment from Petra	L120	.10 hrs
11/04/13	CWH	Exchange e-mails with Morrison Foerster about issues with Proof of Claim objection	L120	.10 hrs
11/07/13	CWH	Exchange e-mails with billing department about what they show, if anything, regarding payments from Petra in applicable time period	L110	.20 hrs



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FEBRUARY 14, 2014

OR0808-301040

FED ID NO. 63-0243316

11/13/13	CWH	Continue to exchange e-mails with accounting department about what payments Petra may have made and when	L120	.20 hrs
11/19/13	NSR	Follow-up with N.Brown regarding Petra payment history	L120	.20 hrs
11/29/13	CWH	Review and analyze new emails and spreadsheets from client and determine how they impact arguments for Proof of Claim objection	L120	.50 hrs
11/29/13	CWH	Follow-up with client contact for additional information about March wire	L120	.10 hrs
12/09/13	NSR	Review strategy for responding to allegations regarding purchase of disputed loans	L120	.40 hrs
12/09/13	CWH	Exchange e-mails with former GMAC employees regarding history of PETRA/ARE relationships for Proof of Claim objection	L120	.30 hrs
12/09/13	CWH	Update portions of Proof of Claim objection with information gained today	L120	.20 hrs
12/12/13	CWH	Exchange e-mails with employees of former GMACM regarding search for correspondence between Petra and GMACM in 2008	L110	.20 hrs
12/13/13	CWH	Continue e-mail exchange with employees of former GMACM regarding search for correspondence between Petra and GMACM in 2008	L110	.20 hrs



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FEBRUARY 14, 2014

OR0808-301040

FED ID NO. 63-0243316

12/13/13	CWH	Review and analyze additional correspondence between Petra and GMACM from May 2008 and develop timeline of relevant events for Proof of Claim objection	L110	.50 hrs
12/13/13	NSR	Review e-mails from client regarding ARE-Petra factual background	L120	.20 hrs
12/16/13	CWH	Review and analyze additional communications between ARE, PETRA, and/or GMACM from 2008 timeframe	L120	.30 hrs
12/16/13	HTC	Review emails from ARE litigation relating to Petra for Petra litigation and draft email to client regarding same	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,622.70

BILLING SUMMARY

Hope Cannon	.10 hrs	334.00 /hr	33.40
Christian W. Hancock	3.50 hrs	361.00 /hr	1,263.50
Nader Raja	.80 hrs	282.00 /hr	225.60
Melisa P. Palmer	.60 hrs	167.00 /hr	100.20
TOTAL FEES	5.00 hrs		\$1,622.70
TOTAL CHARGES FOR THIS INVOICE			\$1,622.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0808-301045

INVOICE # 889595

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301045
TC # 698535

PROFESSIONAL SERVICES

09/03/13	CLHA Provide status update to client	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$73.00
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BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	365.00 /hr	73.00
TOTAL FEES	0.20 hrs		\$73.00
TOTAL CHARGES FOR THIS INVOICE			\$73.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301045

INVOICE # 944061

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301045
TC # 698535

PROFESSIONAL SERVICES

10/01/13	CLHA Provide status report for client	L120	.20 hrs
11/26/13	CLHA Analyze docket entry related to continued status conference	L120	.20 hrs
12/02/13	CLHA Prepare status report for client	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$219.00

BILLING SUMMARY

Christopher L. Hawkins	.60 hrs	365.00 /hr	219.00
TOTAL FEES	0.60 hrs		\$219.00
TOTAL CHARGES FOR THIS INVOICE			\$219.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301063

INVOICE # 944062

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301063
TC # 714383

PROFESSIONAL SERVICES

11/30/13	CWH	Review Proof of Claim and email Estate attorneys about how they want to approach same	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$72.20

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
TOTAL FEES	0.20 hrs		\$72.20
TOTAL CHARGES FOR THIS INVOICE			\$72.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013

OR0808-301172

INVOICE # 889596

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301172
TC # 729476

PROFESSIONAL SERVICES

09/22/13	BG	Receipt / review of Motion for Continuance	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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09/20/13	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP	21.15
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HC DISTRICT CLERK 8-10-13

Bank ID: GENR Check Number: P226

VOID - Bank ID: GENR Check Number: P226

Bank ID: APPL Check Number: 11061

09/20/13	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP	7.00
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HC DISTRICT CLERK 8-16-13

Bank ID: GENR Check Number: P226

VOID - Bank ID: GENR Check Number: P226

Bank ID: APPL Check Number: 11061

09/20/13	Reversal from Void Check Number: P226	(21.15)
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Bank ID: GENR Voucher ID: 554365

Vendor: BRADLEY ARANT BOULT CUMMINGS LLP

09/20/13	Reversal from Void Check Number: P226	(7.00)
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Bank ID: GENR Voucher ID: 554365

Vendor: BRADLEY ARANT BOULT CUMMINGS LLP

BILLING SUMMARY

Blake Goodsell	.10 hrs	207.00 /hr	20.70
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TOTAL FEES	0.10 hrs		\$20.70
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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

0R0808-301172

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$20.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301126

INVOICE # 944063

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301126
TC # 727040

PROFESSIONAL SERVICES

12/13/13	KK	Research and review docket to determine status of case	L110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$15.80
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BILLING SUMMARY

Kerry Keane	.10 hrs	158.00 /hr	15.80
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TOTAL FEES	0.10 hrs	\$15.80
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TOTAL CHARGES FOR THIS INVOICE	\$15.80
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301143

INVOICE # 944064

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301143
TC # 727477

PROFESSIONAL SERVICES

11/26/13	ESA	Read and analyze district court decision dismissing case	C200	.50 hrs
11/27/13	MRP	Review opinion dismissing case	L240	.40 hrs
11/27/13	MRP	Exchange memos with L.Delehey regarding opinion	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$376.00

12/10/13 Copy Charges 0.00

BILLING SUMMARY

Michael R. Pennington	.50 hrs	475.00 /hr	237.50
Edmund Sauer	.50 hrs	277.00 /hr	138.50

TOTAL FEES 1.00 hrs \$376.00

TOTAL CHARGES FOR THIS INVOICE \$376.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301170

INVOICE # 944065

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301170
TC # 714154

PROFESSIONAL SERVICES

10/07/13	HTC	Review and revise objection to POC and request to expunge same	L120	.30 hrs
10/07/13	phn	Review and comment on Morrison and Foerster's objection brief for Adam Lewis	L120	.90 hrs
10/21/13	phn	Research deadlines to appeal and finality of court's order with regard to Plaintiff's right to appeal for Adam Lewis at Morrison Foerster	L120	.80 hrs
10/25/13	phn	Email to A. Lewis at Morrison and Foerster regarding Plaintiff's notice of appeal	L120	.20 hrs
10/29/13	phn	Review and analysis of Morrison and Foerster's Objection	L120	1.10 hrs

TOTAL FEES FOR THIS MATTER \$799.20

BILLING SUMMARY

Hope Cannon	.30 hrs	334.00 /hr	100.20
Preston H. Neel	3.00 hrs	233.00 /hr	699.00
TOTAL FEES	3.30 hrs		\$799.20



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR0808-301170

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$799.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301172

INVOICE # 944066

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301172
TC # 729476

PROFESSIONAL SERVICES

12/03/13	ABB	Retrieval of docket report in Harris County, Texas and detailed court file and retrieve numerous pleadings, as well as written note to file regarding same	L110	.60 hrs
12/03/13	ABB	Catalog numerous dates and deadlines contained within recent pleadings obtained through Harris County, TX Court and further record on all attorney calendars	L110	.30 hrs
12/03/13	BG	Review recent pleadings in the litigation	L120	.10 hrs
12/04/13	GWG	Review scheduling order and other recently-filed pleadings from the non-stayed portion of the pending litigation	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$256.50

EXPENSES

10/03/13	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP HC DISTRICT CLERK 8-28-13 Bank ID: PCARD Check Number: P240	42.00
11/12/13	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP HC DISTRICT CLERK 8-10-13 Bank ID: PCARD Check Number: P261	21.15



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301172

FED ID NO. 63-0243316

11/12/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP 7.00
HC DISTRICT CLERK 8-16-13
Bank ID: PCARD Check Number: P261

TOTAL COSTS FOR THIS MATTER \$70.15

BILLING SUMMARY

Allison Burke	.90 hrs	158.00 /hr	142.20
Graham W. Gerhardt	.30 hrs	312.00 /hr	93.60
Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES 1.30 hrs			\$256.50
TOTAL EXPENSES			\$70.15
TOTAL CHARGES FOR THIS INVOICE			\$326.65

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0808-301179

INVOICE # 889597

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301179
TC # 730025

PROFESSIONAL SERVICES

09/12/13	BG	Review proposed 26(f) report, revise, and correspondence with all counsel regarding the same	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$41.40
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BILLING SUMMARY

Blake Goodsell	.20 hrs	207.00 /hr	41.40
TOTAL FEES	0.20 hrs		\$41.40
TOTAL CHARGES FOR THIS INVOICE			\$41.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301179

INVOICE # 944067

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301179
TC # 730025

PROFESSIONAL SERVICES

10/02/13	BG	Review proposed Rule 26(f) report	L120	.10 hrs
10/04/13	ABB	Receive and review Scheduling Order regarding deadlines and catalog information contained therein and further record data on all attorney calendars	L110	.20 hrs
10/10/13	BG	Receipt of Plaintiff's initial disclosures	L120	.10 hrs
10/16/13	BG	Review of credit bureau initial disclosures	L120	.10 hrs
10/22/13	BG	Correspondence with opposing counsel's regarding protective order	L120	.10 hrs
11/18/13	BG	Review of requests to Transunion regarding credit reports	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$135.10

BILLING SUMMARY

Allison Burke	.20 hrs	158.00 /hr	31.60
Blake Goodsell	.50 hrs	207.00 /hr	103.50
TOTAL FEES	0.70 hrs		\$135.10



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ResCap

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FEBRUARY 14, 2014

OR0808-301179

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$135.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0808-301205

INVOICE # 889598

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301205
TC # 2013-05-EZ9231

PROFESSIONAL SERVICES

09/04/13	JAM	Review file and draft Closing File Memorandum	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301205

INVOICE # 944068

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301205
TC # 2013-05-EZ9231

PROFESSIONAL SERVICES

10/16/13	JLJ	Correspondence with D.Booth regarding case status and dismissal and respond to the same	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER \$67.20

BILLING SUMMARY

Jessica L. Jones	.30 hrs	224.00 /hr	67.20
TOTAL FEES	0.30 hrs		\$67.20
TOTAL CHARGES FOR THIS INVOICE			\$67.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0808-301254

INVOICE # 889599

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301254
TC # 719385

PROFESSIONAL SERVICES

09/03/13	DCL	Review and analyze pleadings and respond to inquiry by the Court clerk's office regarding attendance at status conference	L120	1.20 hrs
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TOTAL FEES FOR THIS MATTER	\$506.40
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BILLING SUMMARY

Dana C. Lumsden	1.20 hrs	422.00 /hr	506.40
TOTAL FEES	1.20 hrs		\$506.40
TOTAL CHARGES FOR THIS INVOICE			\$506.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
0R0808-301254

INVOICE # 944069

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: 0R0808-301254
TC # 719385

PROFESSIONAL SERVICES

10/03/13	DCL	Analyze pleadings and legal arguments submitted in Massachusetts Attorney General litigation	L120	2.10 hrs
10/15/13	DCL	Analyze pleadings in preparation for oral argument of AG's motion to amend complaint	L120	.30 hrs
10/25/13	DCL	Analyze pleadings and briefs submitted in response to the Attorney General's motion to amend the Complaint	L120	.70 hrs
12/02/13	DCL	Review pleadings filed by other defendants in case and analyze potential impact of same on GMAC's position in case	L120	1.30 hrs

TOTAL FEES FOR THIS MATTER \$1,856.80

12/02/13 Copy Charges	0.00
12/02/13 Copy Charges	0.00
12/02/13 Copy Charges	0.00

BILLING SUMMARY

Dana C. Lumsden	4.40 hrs	422.00 /hr	1,856.80
TOTAL FEES	4.40 hrs		\$1,856.80



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR0808-301254

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,856.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
0R0808-301268

INVOICE # 889600

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: 0R0808-301268
TC # 734503

PROFESSIONAL SERVICES

09/09/13	CSM	Review motion for judgment on pleadings and supporting brief filed by Countrywide Home Loans, Inc.	L190	.10 hrs
09/10/13	MCG	Review memorandum of law in support of motion for judgment on the pleadings	L210	.60 hrs
09/13/13	CSM	Draft status report to client	B110	.10 hrs
09/30/13	MCG	Review pro se borrower's opposition to motion for judgment on the pleadings	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$407.00

09/16/13	Copy Charges	0.00
09/16/13	Copy Charges	0.00

BILLING SUMMARY

Michael C. Griffin	1.00 hrs	348.00 /hr	348.00
Cory S. Menees	.20 hrs	295.00 /hr	59.00

TOTAL FEES 1.20 hrs \$407.00

TOTAL CHARGES FOR THIS INVOICE \$407.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap
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Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301268

INVOICE # 944070

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301268
TC # 734503

PROFESSIONAL SERVICES

10/17/13	MCG	Review reply brief in support of motion for judgment on the pleadings	L210	.30 hrs
11/20/13	JJE	Review and analyze and prepare for filing notice of substitution of counsel	L190	.20 hrs
11/20/13	JJE	Began initial review of the foreclosure file and proceedings and develop strategy for handling of same	L190	2.10 hrs
11/25/13	MCG	Review order of substitution of counsel	L210	.10 hrs
12/04/13	JJE	Continue review of underlying foreclosure proceedings to determine response to co-defendant's request for verification of accuracy of credit reporting	L190	2.10 hrs
12/06/13	JJE	Follow-up call to Tameika Montgomery, counsel for Equifax, regarding the request for a declaration of accuracy to be filed in support of their motion for summary judgment and the need to move the case along to resolution	L190	.20 hrs
12/06/13	JJE	Reviewing and analyzing the underlying pleadings to determine status of claims, and strategy going forward	L190	1.50 hrs

TOTAL FEES FOR THIS MATTER

\$1,908.20



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FEBRUARY 14, 2014

OR0808-301268

FED ID NO. 63-0243316

12/05/13 Copy Charges	0.00
12/05/13 Copy Charges	0.00
12/05/13 Copy Charges	0.00
12/05/13 Copy Charges	0.00
12/05/13 Copy Charges	0.00

BILLING SUMMARY

Michael C. Griffin	.40 hrs	348.00 /hr	139.20
Joycelyn J. Eason	6.10 hrs	290.00 /hr	1,769.00
TOTAL FEES			6.50 hrs
			\$1,908.20
TOTAL CHARGES FOR THIS INVOICE			\$1,908.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0808-301284

INVOICE # 889655

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301284
TC # 735203

PROFESSIONAL SERVICES

09/03/13	CLHA	Provide status update to client	L120	.20 hrs
09/05/13	CLHA	Follow up with debtors counsel regarding potential dismissal of adversary proceeding	L120	.40 hrs
09/16/13	JW	Check docket for court order on the motion to dismiss	L120	.10 hrs
09/18/13	JW	Review Memorandum Opinion granting the Motion to Dismiss the Adversary Proceeding	L120	.30 hrs
09/18/13	JW	Draft Certificate of Service for the Memorandum Opinion, pursuant to the request of the court clerk	L120	.70 hrs
09/19/13	CLHA	Confer with MERS inhouse counsel regarding dismissal of matter	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$556.20

BILLING SUMMARY

Christopher L. Hawkins	.90 hrs	365.00 /hr	328.50
Jay Watkins	1.10 hrs	207.00 /hr	227.70
TOTAL FEES	2.00 hrs		\$556.20



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NOVEMBER 22, 2013

OR0808-301284

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$556.20

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Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301284

INVOICE # 944071

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301284
TC # 735203

PROFESSIONAL SERVICES

10/01/13	CLHA Provide status report for client	L120	.20 hrs
10/04/13	CLHA Confer with inhouse counsel for MERS regarding dismissal of lawsuit	L120	.40 hrs
10/04/13	JW Review Amended Complaint and MERS's Proof of Claim and forward to C.Hawkins	L120	.10 hrs
10/22/13	CLHA Prepare and circulate file closing memorandum	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$422.20

BILLING SUMMARY

Christopher L. Hawkins	1.10 hrs	365.00 /hr	401.50
Jay Watkins	.10 hrs	207.00 /hr	20.70

TOTAL FEES 1.20 hrs \$422.20

TOTAL CHARGES FOR THIS INVOICE \$422.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0808-301288

INVOICE # 889601

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301288
TC # 735961

PROFESSIONAL SERVICES

09/03/13	CLHA	Provide status update to client	L120	.20 hrs
09/05/13	CLHA	Analyze debtor's motion to dismiss adversary proceeding and related exhibits	L120	.50 hrs
09/12/13	JW	Draft Joinders to the debtors' motion to dismiss	L120	2.00 hrs
09/12/13	CLHA	Work with MERS in house counsel on joinder to debtor's motion to dismiss	L120	.40 hrs
09/13/13	CLHA	Finalize and file joinder in debtor's motion to dismiss	L120	.40 hrs
09/16/13	JW	Review Joinder for MERS to the debtors' motion to dismiss	L120	.30 hrs
09/16/13	JW	Revise Joinder for Katrina Jordan and file with the court	L120	.60 hrs
09/20/13	JW	Call clerk of the court for permission to attend hearing on debtors' Motion for Dismissal of Adversary Proceeding	L120	.10 hrs
09/23/13	JW	Prepare for hearing on debtors' Motion for Dismissal of Adversary Proceeding and K.Jordan's and MERS' Joinder to that motion	L120	.40 hrs



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NOVEMBER 22, 2013

OR0808-301288

FED ID NO. 63-0243316

09/24/13 CLHA Prepare for and participate L120 2.10 hrs
telephonically in omnibus hearing,
including hearing on motion to dismiss
and Jordan and MERS joinders

TOTAL FEES FOR THIS MATTER \$2,017.80

09/12/13 Copy Charges	0.00
09/13/13 Copy Charges	0.00
09/13/13 Copy Charges	0.00
09/16/13 Copy Charges	0.00
09/16/13 Copy Charges	0.00
09/16/13 Copy Charges	0.00
09/16/13 Copy Charges	0.00
09/16/13 Copy Charges	0.00
09/16/13 Copy Charges	0.00
09/16/13 Copy Charges	0.00
09/17/13 Copy Charges	0.00
09/20/13 Postage Charges 09/16/2013	0.00

BILLING SUMMARY

Christopher L. Hawkins	3.60 hrs	365.00 /hr	1,314.00
Jay Watkins	3.40 hrs	207.00 /hr	703.80

TOTAL FEES 7.00 hrs \$2,017.80

TOTAL CHARGES FOR THIS INVOICE \$2,017.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301288

INVOICE # 944072

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301288
TC # 735961

PROFESSIONAL SERVICES

10/01/13	CLHA Provide status report for client	L120	.20 hrs
10/04/13	CLHA Analyze order dismissing adversary proceeding	L120	.40 hrs
10/22/13	CLHA Prepare and circulate file closing memorandum	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$401.50

EXPENSES

10/07/13	Copy Charges	0.00
10/07/13	Copy Charges	0.00
10/07/13	Copy Charges	0.00
10/07/13	Copy Charges	0.00
10/11/13	Copy Charges	0.00
10/11/13	Copy Charges	0.00
10/14/13	Copy Charges	0.00
10/14/13	Copy Charges	0.00
10/13/13	Court Costs - Pleadings - BRADLEY ARANT BOULT CUMMINGS LLP COURTCALL 10-2-13 #5842462 Bank ID: PCARD Check Number: P243	72.00

TOTAL COSTS FOR THIS MATTER \$72.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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FEBRUARY 14, 2014

OR0808-301288

FED ID NO. 63-0243316

BILLING SUMMARY

Christopher L. Hawkins	1.10 hrs	365.00 /hr	401.50
TOTAL FEES	1.10 hrs		\$401.50
TOTAL EXPENSES			\$72.00
TOTAL CHARGES FOR THIS INVOICE			\$473.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013

OR0808-301301

INVOICE # 889602

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301301
TC # 736878

PROFESSIONAL SERVICES

09/26/13	MSW	Draft monthly status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$30.40
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BILLING SUMMARY

Mark S. Wierman	.10 hrs	304.00 /hr	30.40
TOTAL FEES	0.10 hrs		\$30.40
TOTAL CHARGES FOR THIS INVOICE			\$30.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301301

INVOICE # 944073

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301301
TC # 736878

PROFESSIONAL SERVICES

10/02/13	LADA Telephone conference with South Carolina Supreme Court regarding status of petition for writ of certiorari	L190	.50 hrs
10/02/13	MSW Research status of appeal and exchange messages with Estate	L120	.30 hrs
10/31/13	MSW Draft status report for client	L120	.10 hrs
11/26/13	NJV Review and analyze client documents, correspondence, pleadings, attorney notes, and other relevant information in order to conduct case review and analysis	L120	.40 hrs
11/30/13	NJV Draft status report for client	L120	.10 hrs
12/10/13	LADA Review and analysis of current case docket for pending deadlines and recent filings	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$384.20

BILLING SUMMARY

Nicholas J. Voelker	.50 hrs	304.00 /hr	152.00
Mark S. Wierman	.40 hrs	304.00 /hr	121.60
Lucinda Kish	.70 hrs	158.00 /hr	110.60
TOTAL FEES	1.60 hrs		\$384.20



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR0808-301301

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$384.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0808-301970

INVOICE # 889603

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0808-301970
TC # 736468

PROFESSIONAL SERVICES

09/04/13	CWH	Call with Ocwen about Ocwen's ability, if any, to assist with settlement	L160	.20 hrs
09/04/13	GEG	Work on obtaining Ocwen's permission to erase credit line	L120	.30 hrs
09/09/13	GEG	E-mail memorandum to Ocwen regarding deleting credit line, etc.	L120	.30 hrs
09/09/13	GEG	Phone conference with Ocwen regarding deleting trade line	L120	.10 hrs
09/09/13	GEG	Complete monthly status report showing no change and current hearing set for September 17	L120	.10 hrs
09/09/13	GEG	Voice mail from and phone conference with borrower's attorney regarding settlement impass issue	L160	.40 hrs
09/09/13	GEG	E-mails from and to Ocwen regarding deleting credit line and issues with Ocwen's reporting of the loan	L120	.30 hrs
09/09/13	GEG	Phone conferences with B.Smith regarding not being able to get trade line deleted	L120	.40 hrs
09/10/13	GEG	E-mail memorandum to B.Smith regarding status	L120	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR0808-301970

FED ID NO. 63-0243316

09/10/13	GEG	Phone conference with B.Smith regarding status	L120	.30 hrs
09/10/13	GEG	Phone conference with Ocwen at Ocwen regarding various issues	L120	.30 hrs
09/10/13	GEG	Work on review of various issues relating to Ocwen's possible deleting of trade lien	L120	.30 hrs
09/10/13	GEG	Phone conferences with borrower's attorney regarding settlement without condition that Ocwen delete trade line	L160	.40 hrs
09/16/13	GEG	Draft settlement agreement	L160	1.50 hrs
09/16/13	GEG	E-mails from and to B.Smith and K.Priore regarding settlement agreement and revise same and send to K.Priore for execution	L160	.30 hrs
09/16/13	GEG	E-mail from borrower's attorney regarding suggested changes and e-mail memorandum to K.Priore and B.Smith regarding same	L120	.20 hrs
09/18/13	GEG	Revise draft settlement agreement per borrowers' counsel's and GMAC's changes	L160	.70 hrs
09/18/13	GEG	E-mail memorandum to B.Smith and K.Priore regarding suggested changes to settlement agreement	L160	.50 hrs
09/19/13	GEG	Revise draft settlement agreement and phone conversation with B.Smith regarding same	L160	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR0808-301970

FED ID NO. 63-0243316

09/19/13	GEG	E-mail memorandum to borrowers' attorney regarding revised draft settlement agreement	L160	.30 hrs
09/23/13	GEG	Draft motion to approve compromise	L120	.70 hrs
09/23/13	GEG	E-mails from and to borrowers' attorney's office regarding upcoming hearing and motion to approve compromise	L120	.10 hrs
09/23/13	GEG	E-mail to B.Smith regarding motion to approve compromise and public notice issues	L120	.20 hrs
09/23/13	RAC	Review, revise and file motion to continue hearing	L210	.40 hrs
09/26/13	GEG	E-mails from and to B.Smith regarding filing motion to approve settlement	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$3,284.20

09/27/13 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Glenn E. Glover	8.70 hrs	352.00 /hr	3,062.40
Robert A. Cox	.40 hrs	374.00 /hr	149.60
TOTAL FEES	9.30 hrs		\$3,284.20



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR0808-301970

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$3,284.20

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POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0808-301970

INVOICE # 944074

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0808-301970
TC # 736468

PROFESSIONAL SERVICES

10/01/13	SS	Correspondence with opposing counsel regarding filing motion to restrict public access	L120	.40 hrs
10/01/13	SS	Revise motion to restrict public access and motion to approve settlement	L120	.40 hrs
10/01/13	SS	Multiple phone calls with opposing counsel regarding revision of motions	L120	.40 hrs
10/01/13	GEG	Work on final details for filing settlement agreement terms in court and disabling public notice	L160	1.00 hrs
10/01/13	RAC	Review and revise motion to restrict access to settlement motion and file with Court	B190	.60 hrs
10/02/13	GEG	Complete monthly status report regarding settlement	L160	.20 hrs
10/02/13	GEG	Work on issues with filing motion to restrict public access	L120	.10 hrs
10/08/13	SS	Draft proposed order for motion to restrict public access	B250	1.10 hrs
10/09/13	GEG	Receive and review court mail (notice to submit order)	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR0808-301970

FED ID NO. 63-0243316

10/10/13	RAC	Review and revise for filing proposed order authorizing limited access to documents	B120	.20 hrs
10/17/13	SS	Draft proposed order for motion to compromise	B250	.40 hrs
10/17/13	SS	Phone call with court regarding filing motion	B250	.20 hrs
10/17/13	SS	E-mail with Court ECF operations analyst	B250	.20 hrs
10/17/13	GEG	Receive and review court mail (order approving motion to file with restricted access)	L120	.10 hrs
10/17/13	GEG	E-mails to and from borrowers' counsel regarding execution of settlement agreement	L160	.20 hrs
10/17/13	RAC	Communicate with clerk about restricting access	L210	.30 hrs
10/17/13	RAC	Review of motion and order to restrict access and file with court	L210	.50 hrs
10/18/13	GEG	Receive and review court mail (motion to approve compromise)	L120	.10 hrs
10/21/13	GEG	E-mails to and from borrower's attorney's office regarding settlement execution	L160	.30 hrs
10/23/13	GEG	E-mails from and to GMAC and borrower's attorney regarding final signatures and payment	L120	.30 hrs



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FEBRUARY 14, 2014

OR0808-301970

FED ID NO. 63-0243316

10/24/13	GEG	Work on final settlement execution issues and receipt of W-9's	L120	.20 hrs
10/24/13	RAC	Review and revise settlement order	L210	.30 hrs
10/24/13	SS	Correspondence with client regarding proposed order	L120	.30 hrs
11/07/13	SS	Review docket for order on settlement	L120	.20 hrs
11/12/13	GEG	Receive and review court mail (various bankruptcy filings related to other motions for contempt against other creditors)	L120	.10 hrs
11/14/13	SS	Draft monthly status report for client review	B250	.10 hrs
11/18/13	GEG	E-mail from borrower's attorney regarding settlement	L160	.20 hrs
11/18/13	SS	Review docket for updates regarding settlement order	B250	.10 hrs
11/25/13	SS	Correspondence with opposing counsel regarding settlement closing	B250	.20 hrs
11/25/13	GEG	Receive and review court mail (order approving settlement)	L160	.10 hrs
11/25/13	GEG	E-mails from and to borrower's counsel regarding order approving settlement and settlement logistics	L160	.20 hrs
11/25/13	GEG	E-mail memorandum to B.Smith regarding settlement logistics and order approving settlement and reply e-mail from same	L160	.70 hrs



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ResCap

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FEBRUARY 14, 2014

OR0808-301970

FED ID NO. 63-0243316

12/09/13	GEG	E-mails to and from borrower's attorney's office regarding settlement check; review settlement check; correspondence to borrower's attorney enclosing settlement check	L160	.50 hrs
12/10/13	GEG	Final work wrapping up settlement and file	L120	.30 hrs
12/17/13	GEG	Receive and review court mail regarding pleadings and notices	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$3,228.20

12/10/13 Express Mail/Fedex 0.00

BILLING SUMMARY

Glenn E. Glover	4.80 hrs	352.00 /hr	1,689.60
Robert A. Cox	1.90 hrs	374.00 /hr	710.60
Sean Solomon	4.00 hrs	207.00 /hr	828.00

TOTAL FEES 10.70 hrs \$3,228.20

TOTAL CHARGES FOR THIS INVOICE \$3,228.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013

OR0809-301001

INVOICE # 889604

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0809-301001
TC # 728122

PROFESSIONAL SERVICES

09/02/13	RV	Draft status report for August 2013 for the client	L120	.10 hrs
09/18/13	RV	Analyze court docket information for current status and recent filings	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$44.00

BILLING SUMMARY

Richard Vann	.20 hrs	220.00 /hr	44.00
TOTAL FEES	0.20 hrs		\$44.00
TOTAL CHARGES FOR THIS INVOICE			\$44.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0809-301001

INVOICE # 944078

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0809-301001
TC # 728122

PROFESSIONAL SERVICES

10/03/13	RV	Draft status report for September 2013 for the client	L120	.10 hrs
10/10/13	RV	Analyze court docket information for recent filings and status	L120	.10 hrs
12/02/13	RV	Draft status report for November 2013 for the client	L120	.10 hrs
12/16/13	RV	Review and analyze current docket for status	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$88.00

BILLING SUMMARY

Richard Vann	.40 hrs	220.00 /hr	88.00
TOTAL FEES	0.40 hrs		\$88.00
TOTAL CHARGES FOR THIS INVOICE			\$88.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0809-301002

INVOICE # 944079

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0809-301002
TC # 728260

PROFESSIONAL SERVICES

11/22/13	MPE	Research docket and public records to confirm notice of dismissal is filed and recorded.	L110	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$50.10
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BILLING SUMMARY

Melisa P. Palmer	.30 hrs	167.00 /hr	50.10
TOTAL FEES	0.30 hrs		\$50.10
TOTAL CHARGES FOR THIS INVOICE			\$50.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 22, 2013
OR0809-301009

INVOICE # 889605

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0809-301009
TC # 730273

PROFESSIONAL SERVICES

09/03/13	NSR	Draft status report for client	L120	.10 hrs
09/30/13	KK	Research and review Pacer docket to determine status of case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$59.80

BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.20 hrs	158.00 /hr	31.60

TOTAL FEES 0.30 hrs \$59.80

TOTAL CHARGES FOR THIS INVOICE \$59.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

FEBRUARY 14, 2014
OR0809-301009

INVOICE # 944080

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0809-301009
TC # 730273

PROFESSIONAL SERVICES

10/01/13	NSR	Review case docket and draft status report for client	L120	.10 hrs
12/02/13	NSR	Review docket and draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$56.40

BILLING SUMMARY

Nader Raja	.20 hrs	282.00 /hr	56.40
TOTAL FEES	0.20 hrs		\$56.40
TOTAL CHARGES FOR THIS INVOICE			\$56.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301001
INVOICE # 944081

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301001
TC # 736826

PROFESSIONAL SERVICES

10/08/13	MSW	Discussion with court regarding order on motion to dismiss and formalize strategy for going forward	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$91.20
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BILLING SUMMARY

Mark S. Wierman	.30 hrs	304.00 /hr	91.20
TOTAL FEES	0.30 hrs		\$91.20
TOTAL CHARGES FOR THIS INVOICE			\$91.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301003
INVOICE # 889606

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301003
TC # 737285

PROFESSIONAL SERVICES

09/13/13	JCO	Compile all April complaints and convert documents to a reviewable format for attorney use and review.	L140	3.50 hrs
09/13/13	LG	Communications with the client and others regarding the executive office complaints redaction process	L120	.50 hrs
09/16/13	ABB	Review and analysis of numerous consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	1.50 hrs
09/16/13	JCO	Create review sets of data for attorney use and review	L140	1.50 hrs
09/17/13	ABB	Review and analysis of numerous consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	.70 hrs
09/18/13	ABB	Review and analysis of numerous consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	1.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR2013-301003

FED ID NO. 63-0243316

09/19/13	ABB	Review and analysis of numerous consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	1.00 hrs
09/19/13	JOHO	Began April review set of redactions.	L656	1.50 hrs
09/20/13	JOHO	Continued April redactions.	L656	1.30 hrs
09/20/13	EBE	Review and redact April 2013 Executive Complaints of all personally identifiable information	L190	1.30 hrs
09/20/13	ABB	Review and analysis of numerous consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	.40 hrs
09/23/13	EBE	Review and redact April 2013 Executive Complaints of all personally identifiable information	L190	1.50 hrs
09/23/13	ABB	Review and analysis of 71 page consumer complaints from April of 2013 including personal bank statements, loan mod documents, check-stubs, tax returns, etc and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	1.30 hrs
09/23/13	JSD	Redaction of personal identifiers contained in April Executive Complaints.	L140	2.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

0R2013-301003

FED ID NO. 63-0243316

09/24/13	JSD	Redaction of personal identifiers contained in April Executive Complaints.	L140	8.60 hrs
09/24/13	ABB	Review and analysis of consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	2.10 hrs
09/24/13	ABB	Review and analysis of 45 page consumer complaint from April of 2013 batch of complaints and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	.90 hrs
09/24/13	EBE	Review and redact April 2013 Executive Complaints of all personally identifiable information	L190	.90 hrs
09/25/13	JSD	Redaction of personal identifiers contained in April Executive Complaints.	L140	3.50 hrs
09/25/13	EBE	Review and redact April 2013 Executive Complaints of all personally identifiable information	L190	2.20 hrs
09/25/13	ABB	Review and analysis of numerous consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	4.00 hrs
09/26/13	ABB	Continued review and analysis of consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing	L110	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR2013-301003

FED ID NO. 63-0243316

same

09/26/13	JOHO	Continued April review set redactions.	L656	1.10 hrs
09/26/13	EBE	Review and redact April 2013 Executive Complaints of all personally identifiable information	L190	1.70 hrs
09/26/13	JSD	Redaction of personal identifiers contained in April Executive Complaints.	L140	.60 hrs
09/27/13	EBE	Review and redact April 2013 Executive Complaints of all personally identifiable information	L190	1.90 hrs
09/27/13	JOHO	Continued April review set redactions.	L656	1.40 hrs
09/27/13	ABB	Review and analysis of numerous consumer complaints from April of 2013 batch and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	1.70 hrs
09/28/13	JSD	Redaction of personal identifiers contained in April Executive Complaints.	L140	2.00 hrs
09/29/13	JSD	Redaction of personal identifiers contained in April Executive Complaints.	L140	1.00 hrs
09/30/13	EBE	Review and redact April 2013 Executive Complaints of all personally identifiable information	L190	.70 hrs
09/30/13	ABB	Analysis and review of numerous consumer complaints regarding quality control and proofread for accuracy regarding heavy redactions to all personal identifiers	L110	1.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR2013-301003

FED ID NO. 63-0243316

09/30/13 JOHO Completed QC check on April review sets. L656 2.40 hrs

TOTAL FEES FOR THIS MATTER \$9,393.30

BILLING SUMMARY

Elizabeth B. Eaton	10.20 hrs	158.00 /hr	1,611.60
Jeffrey Dalton	17.80 hrs	158.00 /hr	2,812.40
Allison Burke	17.40 hrs	158.00 /hr	2,749.20
Lee Gilley	.50 hrs	207.00 /hr	103.50
Jennifer Cooper	5.00 hrs	180.00 /hr	900.00
Jonathan Holtzclaw	7.70 hrs	158.00 /hr	1,216.60

TOTAL FEES 58.60 hrs \$9,393.30

TOTAL CHARGES FOR THIS INVOICE \$9,393.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301003
INVOICE # 944082

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301003
TC # 737285

PROFESSIONAL SERVICES

10/01/13	JCO	Prepare May 2013 executive office complaint for attorney review and redact same	L140	3.00 hrs
10/02/13	EBE	Review and redact May 2013 Executive Complaints of all personally identifiable information	L190	2.50 hrs
10/02/13	JOHO	Began redactions on May 2013 review sets.	L656	1.40 hrs
10/03/13	EBE	Review and redact May 2013 Executive Complaints of all personally identifiable information	L190	.90 hrs
10/03/13	ABB	Review and analysis of consumer complaints from May of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same, as well as update spreadsheet regarding the subject property address	L110	.70 hrs
10/03/13	ABB	Review and analysis of consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same and further update spreadsheet regarding information obtained on borrowers' address information	L110	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301003

FED ID NO. 63-0243316

10/08/13	ABB	Review and analysis of numerous consumer complaints from May of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same, as well as update spreadsheet regarding property address information for each complaint submitted	L110	.60 hrs
10/09/13	ABB	Review and analysis of numerous consumer complaints from May of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same, as well as update spreadsheet regarding each property address contained in complaints	L110	1.60 hrs
10/09/13	ABB	Review and analysis of numerous consumer complaints from May of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same, and update spreadsheet regarding each property address contained in complaints	L110	1.20 hrs
10/09/13	EBE	Review and redact May 2013 Executive Complaint of all personally identifiable information	L190	1.20 hrs
10/09/13	EBE	Review and redact May 2013 Executive Complaints of all personally identifiable information	L190	.80 hrs
10/10/13	ABB	Review and analysis of numerous consumer complaints from May of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	1.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301003

FED ID NO. 63-0243316

10/10/13	ABB	Review and analysis of numerous consumer complaints from May of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	.80 hrs
10/10/13	ABB	Review and analysis of numerous consumer complaints from April of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	.70 hrs
10/10/13	ABB	Review and analysis of numerous consumer complaints from May of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same	L110	.40 hrs
10/10/13	EBE	Review and redact May 2013 Executive Complaints for all personally identifiable information	L190	1.10 hrs
10/11/13	EBE	Review and redact May 2013 Executive Complaints for all personally identifiable information	L190	.90 hrs
10/11/13	ABB	Review and analysis of numerous consumer complaints from May of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same, as well as update spreadsheet regarding all property addresses contained in complaints	L110	1.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301003

FED ID NO. 63-0243316

10/11/13	JOHO	Completed initial redactions for May review sets and began QC check of other paralegal's review sets..	L656	5.00 hrs
10/14/13	JOHO	Completed quality control of May review sets	L656	5.50 hrs
10/14/13	ABB	Review and analysis of numerous consumer complaints from May of 2013 and conduct heavy redactions to all personal identifiers concerning borrower(s) in preparation for producing same including specific complaints containing over 100 pages, and further update spreadsheet regarding each property address contained in complaints	L110	2.10 hrs
10/14/13	ABB	Analysis and review of 135 separate consumer complaints ranging from two pages to one hundred pages to verify accuracy and quality control regarding numerous redactions of personal identifiers in preparation of producing same	L110	2.80 hrs
10/14/13	ABB	Analysis and review of 27 separate consumer complaints ranging from two pages to forty five pages to verify accuracy and quality control regarding numerous redactions of personal identifiers in preparation of producing same	L110	1.00 hrs
10/14/13	EBE	Review and redact May 2013 Executive Complaints of all personally identifiable information	L190	1.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301003

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$6,117.40

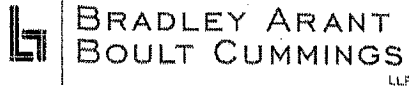
BILLING SUMMARY

Elizabeth B. Eaton	8.40 hrs	158.00 /hr	1,327.20
Allison Burke	15.00 hrs	158.00 /hr	2,370.00
Jennifer Cooper	3.00 hrs	180.00 /hr	540.00
Jonathan Holtzclaw	11.90 hrs	158.00 /hr	1,880.20

TOTAL FEES 38.30 hrs \$6,117.40

TOTAL CHARGES FOR THIS INVOICE \$6,117.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301004
INVOICE # 889607

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301004
TC # 737075

PROFESSIONAL SERVICES

09/26/13	JJPH Email correspondence with David Stephenson regarding settlement documents	L160	.10 hrs
09/30/13	JJPH Email correspondence with Don Booth regarding status of settlement agreement	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$52.80

BILLING SUMMARY

Joshua J. Phillips	.20 hrs	264.00 /hr	52.80
TOTAL FEES	0.20 hrs		\$52.80
TOTAL CHARGES FOR THIS INVOICE			\$52.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301004
INVOICE # 944083

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301004
TC # 737075

PROFESSIONAL SERVICES

11/04/13	JJPH Communications with borrower's counsel, David Stevenson, regarding settlement documents	L160	.10 hrs
11/04/13	JJPH Prepare status report to client regarding settlement agreement	L160	.10 hrs
11/04/13	JJPH Email correspondence with Don Booth regarding settlement status	L160	.10 hrs
11/07/13	JJPH Email correspondence with opposing counsel, David Stevenson, regarding execution of settlement agreement	L160	.10 hrs
11/15/13	JJPH Review executed settlement documents	L160	.20 hrs
11/15/13	JJPH Email correspondence with Don Booth regarding signed settlement agreement	L160	.10 hrs
11/15/13	JJPH Email correspondence with opposing counsel, David Stevenson, regarding settlement check	L160	.10 hrs
11/18/13	JJPH Email correspondence with opposing counsel, David Stevenson, regarding revised settlement agreement	L160	.10 hrs
11/18/13	JJPH Email correspondence with Don Booth regarding changes to settlement agreement	L160	.10 hrs
11/25/13	JJPH Review signed settlement agreement and finalize agreed order dismissal	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301004

FED ID NO. 63-0243316

11/25/13	JJPH Prepare letter to opposing counsel, Alex Edmondson, regarding settlement check	L160	.10 hrs
12/10/13	JJPH Email correspondence with Don Booth regarding signed dismissal order	L160	.10 hrs

TOTAL FEES FOR THIS MATTER	\$369.60
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11/26/13 Express Mail/Fedex	0.00
11/26/13 Express Mail/Fedex	0.00

BILLING SUMMARY

Joshua J. Phillips	1.40 hrs	264.00 /hr	369.60
TOTAL FEES	1.40 hrs		\$369.60
TOTAL CHARGES FOR THIS INVOICE			\$369.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301006
INVOICE # 889608

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301006
TC # 737347

PROFESSIONAL SERVICES

09/06/13	CSM	Emails with opposing counsel regarding release language to be included in settlement agreement	L160	.10 hrs
09/13/13	CSM	Draft status report to client	B110	.10 hrs
09/19/13	CSM	Review and revise changes to settlement agreement proposed by opposing counsel	L160	.30 hrs
09/19/13	CSM	Draft litigation settlement proposal	L160	.30 hrs
09/19/13	CSM	Emails with B.Smith and opposing counsel regarding revising and finalizing settlement agreement	C400	.20 hrs
09/25/13	CSM	Communicate with opposing counsel regarding finalization and execution of settlement agreement	L160	.30 hrs
09/30/13	CSM	Review fully executed settlement agreement	L160	.10 hrs
09/30/13	CSM	Email correspondence with B.Smith regarding logistics of finalizing settlement	C300	.20 hrs

TOTAL FEES FOR THIS MATTER

\$472.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR2013-301006

FED ID NO. 63-0243316

BILLING SUMMARY

Cory S. Menees	1.60 hrs	295.00 /hr	472.00
TOTAL FEES	1.60 hrs		\$472.00
TOTAL CHARGES FOR THIS INVOICE			\$472.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301006
INVOICE # 944084

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301006
TC # 737347

PROFESSIONAL SERVICES

10/03/13	CSM	Draft September 2013 status report	B110	.10 hrs
10/10/13	CSM	Emails with estate counsel and opposing counsel regarding final execution of settlement agreement and logistics of settlement	L160	.20 hrs
10/24/13	CSM	Draft letter to opposing counsel requesting dismissal of suit	L160	.20 hrs
11/20/13	NSR	Review case file in preparation for status report and determination of outstanding issues	L120	.20 hrs
11/20/13	NSR	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$232.10

BILLING SUMMARY

Nader Raja	.30 hrs	282.00 /hr	84.60
Cory S. Menees	.50 hrs	295.00 /hr	147.50
TOTAL FEES	0.80 hrs		\$232.10
TOTAL CHARGES FOR THIS INVOICE			\$232.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301010
INVOICE # 944085

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301010
TC # 737485

PROFESSIONAL SERVICES

10/04/13	BG	Draft status report regarding pending claims	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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BILLING SUMMARY

Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL CHARGES FOR THIS INVOICE			\$20.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301014
INVOICE # 944086

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301014
TC # 737835

PROFESSIONAL SERVICES

10/15/13	ACU	Draft court ordered status report regarding GMAC's bankruptcy.	L430	.30 hrs
10/15/13	JOHO	Reviewed, revised, filed and served Status Report Regarding Bankruptcy	L210	.30 hrs
10/15/13	GWG	Work on bankruptcy report to the trial court	L250	.30 hrs
10/18/13	GWG	Call with D. Booth regarding status of file opened with the estate and any proof of claim filed by the borrower	L120	.20 hrs
10/28/13	GWG	Review court's order dismissing all claims against GMAC and work on memo to D. Booth regarding same	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$325.20

10/06/13 Copy Charges 0.00

BILLING SUMMARY

Graham W. Gerhardt	.70 hrs	312.00 /hr	218.40
Alison Smith	.30 hrs	198.00 /hr	59.40
Jonathan Holtzclaw	.30 hrs	158.00 /hr	47.40

TOTAL FEES 1.30 hrs \$325.20



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301014

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$325.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301018
INVOICE # 944087

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301018
TC # 2013-05-EM5524

PROFESSIONAL SERVICES

10/25/13	BAW	Review available pleadings and confirm voluntary dismissal by plaintiffs' counsel	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$100.20
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BILLING SUMMARY

Brian Wahl	.30 hrs	334.00 /hr	100.20
TOTAL FEES	0.30 hrs		\$100.20
TOTAL CHARGES FOR THIS INVOICE			\$100.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301020
INVOICE # 889609

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301020
TC # 2013-04-Ez5282

PROFESSIONAL SERVICES

09/03/13	CWH	Exchange e-mails with D.Booth about whether Evolve Federal Credit Union filed a proof of claim related to Caranto (TX) property and current settlement efforts and revise settlement agreement to refer to the proof of claim that was filed	L160	.30 hrs
09/03/13	CWH	Exchange e-mails with P.Zellman regarding history in Cain Adversary Proceeding and offer to assist with proof of claim response if needed	L120	.20 hrs
09/03/13	CWH	Draft summary of McClanahan (FL) file for B.Smith and update him on issues being taken to mediation later this month	L120	.50 hrs
09/03/13	CWH	Prepare for tomorrow's call on several matters (Ochoa, Farrell, Rode and Cain) with Estate to assist with proof of claim arguments	L120	.30 hrs
09/03/13	CWH	Exchange e-mails with P.Zellman regarding resolution of Dillard matter in SC	L110	.20 hrs
09/03/13	BG	Conference call with K.Priore and bankruptcy counsel regarding bankruptcy estate's interest in the Ochoa litigation and objections to proof of claim filed by Ochoa	L120	.30 hrs



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NOVEMBER 22, 2013

OR2013-301020

FED ID NO. 63-0243316

09/03/13	phn	E-mail exchange with P. Zellman at RESCAP regarding Green Tree's decision with respect to the NOB and possible substitution into the case in Humphries case	B110	.20 hrs
09/04/13	phn	Draft update for RESCAP Estate regarding title counsel's litigation strategy with regard to Plaintiff's fraud claim and whether they filed a MTD, MSJ, or other dispositive motion in plaintiff's case	B110	.20 hrs
09/04/13	GWG	Conference call regarding objections to proofs of claim, include proof of claim in Richard Rode v. Homecomings and GMACM	L120	.80 hrs
09/04/13	BG	Conference call with K.Priore and bankruptcy counsel regarding bankruptcy estate's interest in the Ochoa litigation and information needed for objections to proof of claim filed by Ochoa	L120	.30 hrs
09/04/13	CWH	Prepare for and attend conference call with K.Priore and P.Zellman regarding Farrell, Burden, Firpi, Dillard, Humphries, Longoni, Rode, and Ochoa files	L120	1.00 hrs
09/05/13	CWH	Exchange e-mails with Estate's counsel about resolution of Kittler case, per her request	L110	.10 hrs
09/05/13	CWH	Phone call with borrower's counsel in Dupuy matter to discuss a possible settlement	L160	.20 hrs



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NOVEMBER 22, 2013

OR2013-301020

FED ID NO. 63-0243316

09/09/13	DCL	Analyze communication from GMACM regarding the New York Department of Financial Services production	L120	.20 hrs
09/09/13	DCL	Review GMACM's document production in response to NYDFS subpoenas	L120	2.30 hrs
09/09/13	CJA	Conference call with D.Cunningham, M.Schofen and B.Tyson regarding note sale and identified critical issues on FHA loans by Roosevelt	B250	.50 hrs
09/10/13	CJA	Review of critical exceptions report in order to determine if possibility that curative matters can be undertaken to deal with concerns raised by loan purchaser	B250	1.50 hrs
09/10/13	DCL	Review and analyze Rothstein claimant's legal theory	L120	.70 hrs
09/10/13	DCL	Exchange correspondence with L.Delehey regarding GMACM production	L190	.20 hrs
09/11/13	LADA	Research estate case dockets to confirm matter is stayed as to GMAC: Jerry Fletcher, Dennis Delia, American Residential Equities	L190	.60 hrs
09/12/13	CWH	Email Estate to determine if Telluride LLC filed a proof of claim that needs to be addressed	L160	.10 hrs
09/12/13	LADA	Review estate case dockets for confirmation of stay as to GMAC: Kathleen Christian, Justin Lucey	L190	2.00 hrs



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NOVEMBER 22, 2013

OR2013-301020

FED ID NO. 63-0243316

09/12/13	CWH	Review and analyze lien priority dispute pleadings for Montana file that needs notice of bankruptcy	L210	.40 hrs
09/12/13	LADA	Review estate case dockets for confirmation of stay as to GMAC: Joseph Fabian, Enoch Smith	L190	.40 hrs
09/12/13	DCL	Review and analyze GMACM's document production to the New York Department of Financial Services to evaluate GMACM's processes for handling lender-placed insurance	L120	3.40 hrs
09/13/13	LADA	Review of estate case dockets confirming stay as to GMAC: Clarence Marsh, Alan Redmond, Gabriel Scurry, Joey Preston	L190	.80 hrs
09/13/13	CWH	Draft notice of bankruptcy for Montana file regarding lien priority dispute	L210	.50 hrs
09/13/13	CWH	Strategy call with Morrison Foerster attorneys regarding Valeeva proof of claim reply and facts from underlying foreclosure suit	L120	.50 hrs
09/13/13	DCL	Telephone conference with L.Delehey, et al. regarding GMACM's document production to the New York Department of Financial Services	L120	.40 hrs
09/13/13	DCL	Review and analyze GMACM's production to GMACM's production to New York Department of Financial Services	L120	1.30 hrs



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NOVEMBER 22, 2013

OR2013-301020

FED ID NO. 63-0243316

09/16/13	CJA	Telephone call with M.Schoffen, D.Cunningham and B.Tyson regarding critical exceptions to FHA loans being sold to third parties	B250	.50 hrs
09/16/13	DCL	Telephone conference with GMACM Bankruptcy counsel regarding GMACM's production to New York Department of Financial Services	L120	.30 hrs
09/16/13	DCL	Review and analyze GMACM document production to the NYDFS in connection with Rothstein adversary proceeding	L320	2.30 hrs
09/17/13	DCL	Telephone conference with GMACM Bankruptcy counsel regarding NYDFS document production	L120	.30 hrs
09/19/13	CJA	Telephone call with M.Schoffen, D.Cunningham and B.Tyson regarding critical exceptions to FHA loans being sold to third parties and affidavit approach to cure critical exceptions identified by note sale purchaser	B250	.70 hrs
09/19/13	CWH	Conference call with Morrison Foerster about several Proofs of Claim objections/replies that are due this week	L210	.20 hrs
09/20/13	CWH	Exchange e-mails with Estate attorneys about suit against GMAC we located in monitoring process, where GMAC has not yet been served	L110	.20 hrs



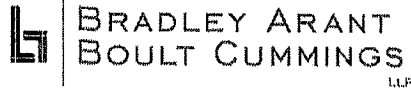
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NOVEMBER 22, 2013

OR2013-301020

FED ID NO. 63-0243316

09/20/13	DCL	Review documents that GMACM produced to the New York Department of Financial Services for information concerning force-placed insurance premium	L120	1.50 hrs
09/23/13	CWH	Attend conference call with Estate attorney to explain status and settlement strategy in Dupuy matter and upcoming mediation	L160	.40 hrs
09/24/13	CWH	Discussion with Morrison Foerster about settlement parameters in the bankruptcy, in light of upcoming mediation in Dupuy matter	L160	.20 hrs
09/25/13	MPE	Receive and review judgment dismissing case to determine if a notice of discharge can be filed.	L110	.20 hrs
09/25/13	CJA	Review of exception codes and revised data on 190 assets based on review of exception code and previously provided data in preparation for conference call regarding same and attended conference call with involved parties to discuss findings and next steps related to note sale purchaser	B250	4.70 hrs
09/26/13	DCL	Analyze pleadings submitted in opposition to the Commonwealth of Massachusetts' motion to amend the Commonwealth's complaint	L120	2.50 hrs
09/30/13	GWG	Call with D. Booth regarding status of the litigation in Rode v. GMACM and Homecomings	L120	.20 hrs



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NOVEMBER 22, 2013

OR2013-301020

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$11,589.80

EXPENSES

09/26/13	Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO NY FOR HEARINGS 9/23/13 - 9/24/13 CHARLOTTE TO NY RT	192.15
	Bank ID: GENR Check Number: 166509	
09/26/13	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO NY FOR HEARINGS 9/23/13 - 9/24/13 HOTEL	242.16
	Bank ID: GENR Check Number: 166509	
09/26/13	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO NY FOR HEARINGS 9/23/13 - 9/24/13 CHOICE SEATS	24.50
	Bank ID: GENR Check Number: 166509	
09/26/13	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO NY FOR HEARINGS 9/23/13 CAB	38.00
	Bank ID: GENR Check Number: 166509	
09/26/13	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO NY FOR HEARINGS 9/23/13 CAB	7.00
	Bank ID: GENR Check Number: 166509	
09/26/13	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO NY FOR HEARINGS 9/24/13 CAB	9.50
	Bank ID: GENR Check Number: 166509	
09/26/13	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO NY FOR HEARINGS 9/23/13 CAB	15.00
	Bank ID: GENR Check Number: 166509	
09/26/13	Meal Expense - CHRISTIAN HANCOCK TRAVEL TO NY FOR HEARINGS 9/23/13	8.81
	Bank ID: GENR Check Number: 166509	
09/16/13	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$537.12



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NOVEMBER 22, 2013

OR2013-301020

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	5.30 hrs	361.00 /hr	1,913.30
Dana C. Lumsden	15.40 hrs	422.00 /hr	6,498.80
C. Jason Avery	7.90 hrs	255.00 /hr	2,014.50
Graham W. Gerhardt	1.00 hrs	312.00 /hr	312.00
Preston H. Neel	.40 hrs	233.00 /hr	93.20
Blake Goodsell	.60 hrs	207.00 /hr	124.20
Lucinda Kish	3.80 hrs	158.00 /hr	600.40
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40
TOTAL FEES	34.60 hrs		\$11,589.80
TOTAL EXPENSES			\$537.12
TOTAL CHARGES FOR THIS INVOICE			\$12,126.92

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301020
INVOICE # 944088

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301020
TC # 2013-04-EZ5282

PROFESSIONAL SERVICES

10/03/13	CWH	Research dockets/history of Trails at Rivard homeowner's association's attorney's fee dispute and respond to K.Priore's questions about prior experience with their counsel on similar matters	L120	.20 hrs
10/08/13	MPE	(Ambrezewicz, Peter, Germinaro, & Frank lawsuit): research docket to confirm stay remains in place	L110	.40 hrs
10/08/13	CWH	Review and analyze issues with Andres matter in Florida and borrower's demand for fees, draft notice of bankruptcy and seek approval for same from Estate Legal Department	L210	.40 hrs
10/10/13	CWH	Exchange e-mails with Estate attorneys about Andres' counsel's demand for fees and filing of notice of bankruptcy regarding same	L120	.20 hrs
10/17/13	CWH	Email Estate to inquire whether Hunter (MS file) filed proof of claim	L110	.10 hrs
10/22/13	MPE	Loan xxxxxx5009: receive and review Motion for Attorney's Fees to determine case information and assist with response	L110	.20 hrs



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OR2013-301020

FED ID NO. 63-0243316

10/22/13	MPE	Loan xxxxxx5009: research foreclosure and bankruptcy dockets, request relevant pleadings form the clerk of court, and prepare a timeline of case events to assist with Response to Motion for Attorney's Fees	L110	.90 hrs
10/23/13	CWH	Assist Estate Legal Dept. in gathering information and pleadings for multiple cases for Proof of Claim objection process	L120	.20 hrs
10/23/13	ERP	Assist with gathering information on various cases and set up spreadsheet regarding same per client request	L120	.30 hrs
10/23/13	MPE	Assist Estate with gathering information and pleadings on Redmond matter for proof of claim process	L110	.40 hrs
10/23/13	MPE	Assist Estate with gathering information and pleadings on both Cruz matters for proof of claim process	L110	.50 hrs
10/23/13	MPE	Assist Estate with gathering information and pleadings on Spencer matter for proof of claim process	L110	.30 hrs
10/23/13	MPE	Assist Estate with gathering information and pleadings on Gorman matter for proof of claim process	L110	.30 hrs
10/23/13	MPE	Assist Estate with gathering information and pleadings on Butcher matter for proof of claim process	L110	.30 hrs



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OR2013-301020

FED ID NO. 63-0243316

10/23/13	ABB	Update and set up chart regarding Estate matters needing status updates and specific briefing pleadings in order to track progress on the following cases: Redmond, Cruz, Spencer, Gorman, Butcher, Matthews, Martin, Eboweme and McVay	L110	.40 hrs
10/23/13	MPE	Assist Estate with gathering information and pleadings on Matthews matter for proof of claim process	L110	.40 hrs
10/23/13	MPE	Assist Estate with gathering information and pleadings on Martin matter for proof of claim process	L110	.30 hrs
10/23/13	MPE	Assist Estate with gathering information and pleadings on Eboweme matter for proof of claim process	L110	.30 hrs
10/23/13	MPE	Assist Estate with gathering information and pleadings on McVay matter for proof of claim process	L110	.40 hrs
10/24/13	MPE	Loan xxxxxx4128; review of file to assist with response to letter from opposing counsel regarding loan modification details.	L110	.50 hrs
10/25/13	MPE	(McVay; Martin; Redmond; Cruz; Spencer; Gorman; Butcher claims): research answers to additional questions per Estate Representative and provide relevant documents to assist with Proof of Claim Responses.	L110	4.10 hrs



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OR2013-301020

FED ID NO. 63-0243316

10/28/13	CWH	Exchange e-mails with Estate attorney about status and strategy in Taderose matter	L120	.20 hrs
10/28/13	CWH	Send Estate Legal Dept. an update on Ruiz's notice of appeal of the dismissal from the E.D.N.C.	L210	.20 hrs
11/07/13	CWH	Review and analyze likely settlement for McClanahan borrowers and ensure that same is resolving the Proof of Claim as well	L160	.10 hrs
11/08/13	LADA	Review and analysis of current case docket confirming case is stayed pursuant to GMACM bankruptcy (K.Christian)	L190	.20 hrs
11/10/13	CWH	Email Estate to determine borrower Mitchell (VA) ever filed a Proof of Claim	L120	.10 hrs
11/11/13	CWH	Review Estate's response about whether Proof of Claim was filed by Mitchell (VA) borrower	L120	.10 hrs
11/13/13	MPE	Matthews: email correspondence with Estate Representative to include all GMACM related documents filed with the estate court to assist with the Proof of Claim Objection.	L110	.50 hrs
11/20/13	MPE	Email correspondence with estate representative with information to assist in response to proof of claim.	L110	.40 hrs



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OR2013-301020

FED ID NO. 63-0243316

11/22/13	MPE	Orlando, Florida Property: receive and notice for lack of prosecution and Motion for Attorney's Fees from former D.Stern employee and research to determine if loan was serviced by GMAC.	L110	.50 hrs
11/28/13	CWH	Email Morrison Foerster to determine if Edquid borrower filed Proof of Claim	L110	.10 hrs
11/29/13	CWH	Research closed Mellick bankruptcy file and email Estate counsel about funds made available by the trustee	L120	.30 hrs
12/09/13	CWH	Assist K.Priore with general questions regarding Arizona law and ability, if any, to assert a Proof of Claim based on wrongful foreclosure in that state and providing her with research that would defeat any such Proof of Claim	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$2,869.20

BILLING SUMMARY

Christian W. Hancock	2.60 hrs	361.00 /hr	938.60
Emily R. Powell	.30 hrs	163.00 /hr	48.90
Allison Burke	.40 hrs	158.00 /hr	63.20
Lucinda Kish	.20 hrs	158.00 /hr	31.60
Melisa P. Palmer	10.70 hrs	167.00 /hr	1,786.90
TOTAL FEES	14.20 hrs		\$2,869.20



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301020

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,869.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301022
INVOICE # 889610

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301022
TC # 689758

PROFESSIONAL SERVICES

09/16/13	HEA	Review and consider arguments that CPL does not impact coverage under title policy and prepare for mediation	L160	1.00 hrs
09/16/13	HEA	Emails with K.Priore and opposing counsel regarding possible mediation and additional time for briefing schedule	L160	.80 hrs
09/17/13	HEA	Review and provide comment with regard to joint motion for more time for briefing in light of settlement discussions and emails with local counsel regarding same	L190	1.00 hrs
09/23/13	HEA	Telephone call with opposing counsel regarding upcoming mediation	L160	.50 hrs
09/23/13	HEA	Review notice from appellate court regarding mediation	L160	.50 hrs
09/23/13	HEA	Draft and send email to local counsel and client regarding mediation	L160	.80 hrs
09/24/13	HEA	Emails with K.Priore at GMAC Estate and local counsel regarding upcoming mediation including assessment of strength of our position	L160	1.50 hrs
09/26/13	HEA	Emails with opposing counsel, local counsel and client regarding formal setting of mediation	L160	.50 hrs



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OR2013-301022

FED ID NO. 63-0243316

09/26/13 AC Review updated schedule for appellate mediation and begin outlining mediation statement L520 .50 hrs

TOTAL FEES FOR THIS MATTER \$1,995.60

EXPENSES

09/30/13 Airline Tickets - HALL EADY ATTEND MEDIATION IN PHILADELPHIA, PA 10/21/13 581.60
Bank ID: GENR Check Number: 166616

TOTAL COSTS FOR THIS MATTER \$581.60

BILLING SUMMARY

Hall Eady	6.60 hrs	286.00 /hr	1,887.60
Aaron Chastain	.50 hrs	216.00 /hr	108.00

TOTAL FEES 7.10 hrs \$1,995.60

TOTAL EXPENSES \$581.60

TOTAL CHARGES FOR THIS INVOICE \$2,577.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301022
INVOICE # 944089

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301022
TC # 689758

PROFESSIONAL SERVICES

10/01/13	HEA	Draft and send email to K.Priore regarding defining settlement parameters	L160	1.00 hrs
10/03/13	HEA	Review initial appellate brief and provide summary to L.Delehy in advance of mediation	L160	1.50 hrs
10/03/13	HEA	Draft and send email to K.Priore regarding upcoming mediation	L160	.50 hrs
10/09/13	AC	Review facts and cases cited in appellate brief and draft mediation position statement	L160	2.80 hrs
10/10/13	AC	Complete draft of mediation position statement and send to H.Eady for review	L160	1.00 hrs
10/10/13	HEA	Initial review and revisions to draft position statement for appellate mediation	L510	1.50 hrs
10/10/13	HEA	Emails with local counsel regarding details of settlement conference	L160	.50 hrs
10/11/13	HEA	Prepare for and participate in conference call with L.Delehy regarding upcoming settlement conference, our evaluation and recommendations to the Creditor's Committee	L190	1.20 hrs



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OR2013-301022

FED ID NO. 63-0243316

10/11/13	HEA	Review in more detail the damages issues and consider recommendations to client and creditor's committee	L160	.80 hrs
10/11/13	AC	Review status of Stewart's cross-motion for summary judgment and breakdown of damages in preparation for mediating appeal	L160	.60 hrs
10/14/13	HEA	Review appellate court index and consider additional facts to be discovered and estimate of damages	L510	2.30 hrs
10/14/13	HEA	Review and revise mediation position statement	L160	2.50 hrs
10/14/13	HEA	Draft and send updated settlement evaluation to L.Delehey for use with Creditor's Committee based on bankruptcy court standard	L160	1.70 hrs
10/14/13	AC	Analyze damages breakdown and possible discovery upon remand to trial court and draft email to H.Eady analyzing same in preparation for mediation	L510	1.80 hrs
10/14/13	AC	Analyze probability of succeeding on appeal and send email to H.Eady offering analysis of same in preparation for appellate mediation	L160	.50 hrs
10/15/13	HEA	Review specific closing instructions to determine additional possible breaches by agent	L190	.80 hrs
10/15/13	HEA	Finalize and send revised position statement	L160	1.30 hrs



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OR2013-301022

FED ID NO. 63-0243316

10/15/13	HEA	Telephone call with mediator's office regarding upcoming settlement conference	L160	.20 hrs
10/17/13	HEA	Review appellate index for information regarding GMAC collecting fees from foreclosure and for additional damages figures	L510	2.20 hrs
10/17/13	HEA	Draft and send email to L.Delehey regarding fees and damages sought to be recovered and updated assessment for creditors' committee	L190	1.00 hrs
10/17/13	HEA	Review cases cited in brief and assemble cases to bring to mediation	L160	2.00 hrs
10/18/13	HEA	Telephone call with local counsel regarding settlement conference on Monday and NJ cases on which demand is based	L160	.50 hrs
10/20/13	HEA	Prepare for New Jersey Supreme Court appellate mediation conference including review of petition statement, initial brief and evidentiary record	L160	6.00 hrs
10/21/13	HEA	Attend New Jersey Supreme Court appellate mediation conference including multiple conferences with mediator/retired judge, client and opposing counsel	L160	9.00 hrs
10/21/13	AC	Review availability of fee recovery under New Jersey rules for appeal and summarize position statement in preparation for mediation	L160	1.30 hrs



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OR2013-301022

FED ID NO. 63-0243316

10/22/13	AC	Review Cross-Appellant's Mediation Statement in preparation for drafting appellate Reply Brief	L520	.40 hrs
10/22/13	HEA	Review position statement received from Stewart Title	L160	1.00 hrs
10/22/13	HEA	Draft and send email to L.Delehey and local counsel regarding mediation, disputed questions of fact and position statement	L160	.80 hrs
10/28/13	HEA	Review and consider new scheduling order for briefing and email to L.Delehey regarding same and process moving forward	L390	.50 hrs
10/28/13	AC	Review scheduling order and plan strategy for drafting appellate reply brief	L520	.40 hrs
11/05/13	AC	Draft November status update for appeal	L520	.20 hrs
11/21/13	AC	Review Stewart Title's appellate answer brief in preparation for outlining reply brief	L520	.50 hrs
11/22/13	HEA	First review of STG's appellate brief regarding damages to be awarded estate on CPL claims	L510	1.00 hrs
12/09/13	HEA	Draft and send email to K.Priore regarding opposing counsel	L190	.20 hrs
12/15/13	AC	Review Stewart Title's response brief and begin outlining reply	L520	2.40 hrs
12/16/13	AC	Draft appellate reply brief	L520	5.90 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301022

FED ID NO. 63-0243316

12/16/13	HEA	Review and consider best arguments to include in reply brief for the NJ appeal	L510	.50 hrs
12/17/13	AC	Complete first draft of reply brief and send to H.Eady to review	L520	6.50 hrs
TOTAL FEES FOR THIS MATTER				\$16,831.80

EXPENSES

10/09/13	Copy Charges	0.00
10/16/13	Copy Charges	0.00
10/16/13	Copy Charges	0.00
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11/21/13	Copy Charges	0.00
12/17/13	Copy Charges	0.00
10/25/13	Travel Expense - HALL EADY - 10/20-10/21/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APPELLATE DIVISION (RENTAL CAR)	65.20

Bank ID: GENR Check Number: 168140



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301022

FED ID NO. 63-0243316

10/25/13	Travel Expense - HALL EADY - 10/20-10/21/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APELLATE DIVISION (AIRPORT PARKING) Bank ID: GENR Check Number: 168140	17.00
10/25/13	Travel Expense - HALL EADY - 10/20-10/21/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APELLATE DIVISION (GAS FOR RENTAL CAR) Bank ID: GENR Check Number: 168140	13.02
10/25/13	Travel Expense - HALL EADY - 10/21/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APELLATE DIVISION (CHANGE FEE FOR EARLIER RETURN FLIGHT Bank ID: GENR Check Number: 168140	50.00
10/25/13	Travel Expense - HALL EADY - 10/20-10/21/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APELLATE DIVISION (HOTEL) Bank ID: GENR Check Number: 168140	171.35
10/25/13	Meal Expense - HALL EADY - 10/20/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APELLATE DIVISION (WATER) Bank ID: GENR Check Number: 168140	3.51
10/25/13	Meal Expense - HALL EADY - 10/20/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APELLATE DIVISION (DINNER) Bank ID: GENR Check Number: 168140	7.59
10/25/13	Meal Expense - HALL EADY - 10/21/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APELLATE DIVISION (SNACK) Bank ID: GENR Check Number: 168140	4.78
10/25/13	Meal Expense - HALL EADY - 10/21/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APELLATE DIVISION (DINNER) Bank ID: GENR Check Number: 168140	6.94



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301022

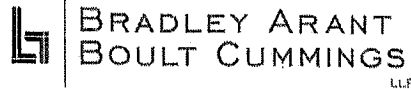
FED ID NO. 63-0243316

10/25/13 Meal Expense - HALL EADY - 10/20/2013 TRAVEL TO TRENTON, NJ TO ATTEND MEDIATION IN SUPERIOR COURT OF NEW JERSEY-APPELLATE DIVISION (BEVERAGE) Bank ID: GENR Check Number: 168140	4.00
10/16/13 Express Mail/Fedex	0.00
10/16/13 Computerized Legal Research-Westlaw Westlaw User: RAMSAY,TINA	0.00
12/16/13 Computerized Legal Research-Westlaw Westlaw User: CHASTAIN,AARON	0.00
12/17/13 Computerized Legal Research-Westlaw Westlaw User: CHASTAIN,AARON	0.00
TOTAL COSTS FOR THIS MATTER	\$343.39

BILLING SUMMARY

Hall Eady	40.50 hrs	286.00 /hr	11,583.00
Aaron Chastain	24.30 hrs	216.00 /hr	5,248.80
TOTAL FEES	64.80 hrs		\$16,831.80
TOTAL EXPENSES			\$343.39
TOTAL CHARGES FOR THIS INVOICE			\$17,175.19

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301024
INVOICE # 889611

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301024
TC # UNKNOWN

PROFESSIONAL SERVICES

09/03/13	CJA	Review of local counsel's chain of title regarding seven (7) Kentucky loans in order to determine possible strategy for each loan to cure chain of title defect	B250	7.40 hrs
09/17/13	CJA	Review of information provided by GMAC in order to determine potential next steps in order to cure "critical exceptions" detailed on FHA loans being potentially sold to a third party investor	B250	2.10 hrs
09/17/13	CJA	Drafted curative documents pertaining to title issues listed as critical exceptions related to pool of loans to be sold to third party purchaser	B250	3.70 hrs
09/18/13	CJA	Research potential liability under Kentucky statute requiring lenders to release lien of mortgage within 30 days of payoff in order to determine potential liability based on dates of loans	B250	4.20 hrs
09/18/13	CJA	Review of loan and pleadings files for unreleased loans and correspondence there to provided by local counsel in order to determine potential available defenses of applicable law	B250	2.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR2013-301024

FED ID NO. 63-0243316

09/18/13 CJA Conference call with J.Libb, local B250 .70 hrs
counsel for GMAC on lien release issues
on seven Kentucky loans that have been
paid off but not released

TOTAL FEES FOR THIS MATTER \$5,125.50

BILLING SUMMARY

C. Jason Avery	20.10 hrs	255.00 /hr	5,125.50
TOTAL FEES	20.10 hrs		\$5,125.50
TOTAL CHARGES FOR THIS INVOICE			\$5,125.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301024
INVOICE # 944090

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301024
TC # 2013-04-EZ5282

PROFESSIONAL SERVICES

10/03/13	CJA	Review of foreclosure and limited power of attorney documents in preparation for conference call with client to discuss inability of foreclosure counsel to execute corrective documents post foreclosure sale	B250	1.50 hrs
10/03/13	CJA	Attended conference call with client pertaining to corrective measures related to document deficiencies in existing limited power of attorney	B250	.80 hrs

TOTAL FEES FOR THIS MATTER \$586.50

BILLING SUMMARY

C. Jason Avery	2.30 hrs	255.00 /hr	586.50
TOTAL FEES	2.30 hrs		\$586.50
TOTAL CHARGES FOR THIS INVOICE			\$586.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301025
INVOICE # 889612

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301025
TC # 2013-05-EN3926

PROFESSIONAL SERVICES

09/13/13	FWA	Receive and review new documents from client	L190	.50 hrs
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TOTAL FEES FOR THIS MATTER	\$189.00
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BILLING SUMMARY

Wendell Allen	.50 hrs	378.00 /hr	189.00
TOTAL FEES	0.50 hrs		\$189.00
TOTAL CHARGES FOR THIS INVOICE			\$189.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301029
INVOICE # 944091

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301029
TC # 2013-05-EP2429

EXPENSES

12/14/13 Title Search Fee - BRADLEY ARANT BOULT CUMMINGS 204.95
LLP AFX LLC 10-25-13
Bank ID: PCARD Check Number: P275

TOTAL COSTS FOR THIS MATTER \$204.95

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$204.95
TOTAL CHARGES FOR THIS INVOICE		\$204.95

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301031
INVOICE # 944092

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301031
TC # 2013-05-EQ8803

PROFESSIONAL SERVICES

11/12/13	HEA	Review issues regarding separate case filed by neighbors affected	L190	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$114.40
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BILLING SUMMARY

Hall Eady	.40 hrs	286.00 /hr	114.40
TOTAL FEES	0.40 hrs		\$114.40
TOTAL CHARGES FOR THIS INVOICE			\$114.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301032
INVOICE # 944093

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301032
TC # 692660

PROFESSIONAL SERVICES

10/30/13	CWH	Exchange e-mails with Estate counsel about status and strategy in P.Farrell litigation, per their request	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$72.20
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BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
TOTAL FEES	0.20 hrs		\$72.20
TOTAL CHARGES FOR THIS INVOICE			\$72.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301033
INVOICE # 944094

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301033
TC # 2013-05-EU1945

PROFESSIONAL SERVICES

11/04/13	phn	Draft status update report for client review	L190	.20 hrs
12/03/13	phn	Draft December status update report for client review	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$93.20

BILLING SUMMARY

Preston H. Neel	.40 hrs	233.00 /hr	93.20
TOTAL FEES	0.40 hrs		\$93.20
TOTAL CHARGES FOR THIS INVOICE			\$93.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301040
INVOICE # 889614

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301040
TC # 2013-06-EF7875

PROFESSIONAL SERVICES

09/19/13	CWH	Email D.Booth about whether these borrowers filed a Proof of Claim	L110	.10 hrs
09/20/13	RV	Review correspondence from D.Booth regarding correspondence to borrower or counsel regarding bankruptcy and regarding filing notice of bankruptcy	L120	.20 hrs
09/20/13	RV	Draft Letter to R.Gindel regarding filing notice of bankruptcy and effect of stay	L120	.30 hrs
09/20/13	RV	Draft notice of bankruptcy for GMAC	L120	.40 hrs
09/20/13	CWH	Phone call and emails with Legal Department contact about efforts to find bankruptcy notices to Rojas	L110	.20 hrs
09/20/13	RV	Draft memorandum to D.Booth with draft NOB and letter to R.Gindel	L120	.10 hrs
09/20/13	RV	Review correspondence from D.Booth regarding prior correspondence with opposing counsel or borrower regarding GMAC's bankruptcy	L120	.10 hrs
09/20/13	RV	Email exchange with D.Booth regarding Ocwen's substitution and order regarding same	L120	.20 hrs
09/20/13	CWH	Exchange e-mails with Estate Legal Department about strategy in case	L120	.10 hrs



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NOVEMBER 22, 2013

OR2013-301040

FED ID NO. 63-0243316

09/22/13	CWH	Exchange e-mails with client regarding edits to notice of bankruptcy	L120	.10 hrs
09/23/13	CWH	Further revisions to notice of bankruptcy	L210	.20 hrs
09/26/13	CWH	Review and revise notice of bankruptcy and send same to Estate contact to review	L210	.20 hrs
09/26/13	RV	Revise letter to R.Gindel to conform to revised Notice of Bankruptcy	L120	.20 hrs
09/26/13	RV	Email exchanges with D.Booth regarding revised letter to R.Gindel and revised Notice of Bankruptcy	L120	.30 hrs
09/26/13	RV	Final review of Notice of Bankruptcy prior to filing and service	L120	.10 hrs
09/26/13	RV	Final review of Notice of Appearance prior to filing and service	L120	.10 hrs
09/26/13	RV	Revise Notice of Appearance	L120	.10 hrs
09/26/13	RV	Review correspondence from D.Booth approving language as to stayed claims against GMAC	L120	.10 hrs
09/26/13	RV	Analyze correspondence from Palm Beach County Clerk of Court regarding filing notice of appearance	L120	.10 hrs
09/27/13	RV	Review correspondence from Palm Beach Clerk of Court regarding filing Notice of Bankruptcy	L120	.10 hrs
09/30/13	CWH	Review and revise motion to dismiss counterclaims	L120	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR2013-301040

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$1,033.40

BILLING SUMMARY

Christian W. Hancock	1.40 hrs	361.00 /hr	505.40
Richard Vann	2.40 hrs	220.00 /hr	528.00
TOTAL FEES	3.80 hrs		\$1,033.40
TOTAL CHARGES FOR THIS INVOICE			\$1,033.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301040
INVOICE # 944095

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301040
TC # 2013-06-EF7875

PROFESSIONAL SERVICES

10/02/13	RV	Email exchange with D.Booth with confirmation from court as to filing Notice of Bankruptcy	L120	.20 hrs
12/13/13	ERP	Initial draft of motion to withdraw	L120	.40 hrs
12/13/13	ERP	Initial draft of proposed order for motion to withdraw	L120	.30 hrs
12/13/13	ERP	Final review and revisions of motion to withdraw and proposed order	L120	.60 hrs
12/13/13	ERP	Draft letter to Judge enclosing copy of motion and proposed order	L120	.20 hrs
12/13/13	ERP	E-mail communication with all parties attaching copy of motion to withdraw and proposed order	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$321.10

12/16/13 Express Mail/Fedex 0.00

BILLING SUMMARY

Emily R. Powell	1.70 hrs	163.00 /hr	277.10
Richard Vann	.20 hrs	220.00 /hr	44.00
TOTAL FEES	1.90 hrs		\$321.10



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OR2013-301040

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$321.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301043
INVOICE # 944096

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301043
TC # 2013-06-EQ9645

PROFESSIONAL SERVICES

11/04/13	phn	Draft status update report for client review	L120	.20 hrs
12/03/13	phn	Draft December status update report	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$93.20

BILLING SUMMARY

Preston H. Neel	.40 hrs	233.00 /hr	93.20
TOTAL FEES	0.40 hrs		\$93.20
TOTAL CHARGES FOR THIS INVOICE			\$93.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301044
INVOICE # 889615

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301044
TC # 2013-06-ER8118

PROFESSIONAL SERVICES

09/06/13	MSW	Conversation with opposing counsel regarding settlement, bankruptcy and dismissal	L160	.20 hrs
09/26/13	MSW	Draft monthly status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$91.20

BILLING SUMMARY

Mark S. Wierman	.30 hrs	304.00 /hr	91.20
TOTAL FEES	0.30 hrs		\$91.20
TOTAL CHARGES FOR THIS INVOICE			\$91.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301044
INVOICE # 944097

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301044
TC # 2013-06-ER8118

PROFESSIONAL SERVICES

10/15/13	MSW	Analyze and draft substitution of parties from GMAC Mortgage to Ocwen	L210	1.60 hrs
10/15/13	MCG	Review and revise motion for substitution of party plaintiff	L210	.30 hrs
10/16/13	LADA	Revise and finalize motion to substitute party plaintiff	L210	.20 hrs
10/25/13	MSW	Review loan documents, payment history, call notes, and prior pleadings to develop discovery and trial strategy	L120	1.40 hrs
10/31/13	MSW	Draft status report for client	L120	.10 hrs
11/19/13	LADA	Correspondence with foreclosure counsel regarding substitution of counsel	L190	.30 hrs
11/24/13	NJV	Review and analyze client documents, correspondence, pleadings, attorney notes, and other relevant information in order to conduct case review and analysis	L120	.40 hrs
12/10/13	LADA	Review and analysis of current case docket for pending deadlines and recent filings	L190	.20 hrs
12/17/13	NJV	Telephone conference with opposing counsel pertaining to borrower dismissing counterclaims in order to avoid discovery and other settlement options	L120	.40 hrs



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OR2013-301044

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$1,400.60

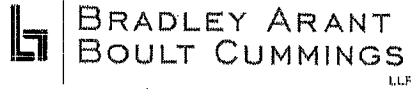
BILLING SUMMARY

Nicholas J. Voelker	.80 hrs	304.00 /hr	243.20
Michael C. Griffin	.30 hrs	348.00 /hr	104.40
Mark S. Wierman	3.10 hrs	304.00 /hr	942.40
Lucinda Kish	.70 hrs	158.00 /hr	110.60

TOTAL FEES 4.90 hrs \$1,400.60

TOTAL CHARGES FOR THIS INVOICE \$1,400.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301045
INVOICE # 889616

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301045
TC # 2013-06-ES1070

PROFESSIONAL SERVICES

09/20/13	ABB	Retrieval of docket report in Harris County Small Claims Court and update pleadings regarding same	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$31.60
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BILLING SUMMARY

Allison Burke	.20 hrs	158.00 /hr	31.60
TOTAL FEES	0.20 hrs		\$31.60
TOTAL CHARGES FOR THIS INVOICE			\$31.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301045
INVOICE # 944098

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301045
TC # 2013-06-ES1070

EXPENSES

10/31/13 Court Costs - Pleadings - WEST GROUP WESTLAW COURT EXPRESS Bank ID: GENR Check Number: 168116	137.25
11/20/13 Court Costs - Pleadings - WEST GROUP WESTLAW COURT EXPRESS Bank ID: GENR Check Number: 169117	442.50
TOTAL COSTS FOR THIS MATTER	\$579.75

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$579.75
TOTAL CHARGES FOR THIS INVOICE		\$579.75

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301046
INVOICE # 889617

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301046
TC # 2013-07-EA5078

PROFESSIONAL SERVICES

09/03/13	phn	Revise and edit 26(f) report per discussions with opposing counsel and plan and prepare for filing same	L210	.70 hrs
09/04/13	phn	Draft status update on pending litigation, Plaintiff's Amended Petition, and motion to dismiss	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$209.70

09/11/13 Copy Charges 0.00

BILLING SUMMARY

Preston H. Neel	.90 hrs	233.00 /hr	209.70
TOTAL FEES	0.90 hrs		\$209.70
TOTAL CHARGES FOR THIS INVOICE			\$209.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301048
INVOICE # 889618

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301048
TC # 2013-07-EL6946

PROFESSIONAL SERVICES

09/05/13	phn	Discussion with opposing counsel about lawsuit and bankruptcy	L120	.20 hrs
09/05/13	phn	Review Notice of Dismissal Against GMAC	L120	.20 hrs
09/05/13	phn	Review Plaintiff's response and objection to Green Tree's MTD	L120	.20 hrs
09/06/13	phn	Review Order dismissing all claims against GMAC	B110	.20 hrs
09/09/13	phn	Draft closing memorandum	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$279.60

BILLING SUMMARY

Preston H. Neel	1.20 hrs	233.00 /hr	279.60
TOTAL FEES	1.20 hrs		\$279.60
TOTAL CHARGES FOR THIS INVOICE			\$279.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301048
INVOICE # 944099

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301048
TC # 2013-07-EL6946

PROFESSIONAL SERVICES

11/14/13	phn	Draft email to D. Booth regarding case disposition	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$46.60
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BILLING SUMMARY

Preston H. Neel	.20 hrs	233.00 /hr	46.60
TOTAL FEES	0.20 hrs		\$46.60
TOTAL CHARGES FOR THIS INVOICE			\$46.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301050
INVOICE # 889619

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301050
TC # 2013-08-EG5269

PROFESSIONAL SERVICES

09/09/13	CSM	Draft, revise and finalize amended answer	L210	.90 hrs
09/13/13	CSM	Draft status report to client	B110	.10 hrs
09/26/13	CSM	Review and analyze fact pack and draft responses to plaintiff's first interrogatories and requests for production	L310	3.90 hrs
09/27/13	CSM	Telephone conference with opposing counsel regarding lack of merit of asserted claims and plans for vigorous defense	L160	.10 hrs
09/27/13	CSM	Draft and revise cover letter to notice of bankruptcy detailing lack of merit of plaintiff's claims and demanding immediate dismissal of suit	L190	1.00 hrs
09/27/13	CSM	Emails with D.Booth requesting review and revision of cover letter to notice of bankruptcy	L120	.20 hrs
09/27/13	HTC	Review letter regarding serial filings against GMAMC with knowledge of bankruptcy	L120	.10 hrs
09/27/13	CSM	Draft first requests to plaintiff for admissions and prepare exhibits to same	L210	1.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR2013-301050

FED ID NO. 63-0243316

09/27/13	CSM	Draft and revise cover letter to notice of bankruptcy detailing lack of merit of plaintiff's claims and demanding immediate dismissal of suit	C400	1.00 hrs
09/27/13	CSM	Emails with D.Booth requesting review and revision of cover letter to notice of bankruptcy	C300	.20 hrs
09/27/13	CSM	Revise responses to plaintiff's first interrogatories and requests for production	L210	.40 hrs
09/27/13	CSM	Email correspondence with opposing counsel regarding requested extension of time to respond to plaintiff's first interrogatories and requests for production	C400	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,688.40

09/26/13 Copy Charges 0.00

BILLING SUMMARY

Hope Cannon	.10 hrs	334.00 /hr	33.40
Cory S. Menees	9.00 hrs	295.00 /hr	2,655.00
TOTAL FEES	9.10 hrs		\$2,688.40
TOTAL CHARGES FOR THIS INVOICE			\$2,688.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301050
INVOICE # 944100

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301050
TC # 2013-08-EG5269

PROFESSIONAL SERVICES

10/03/13	CSM	Draft status report for client review	B110	.10 hrs
10/25/13	CSM	Emails with D.Booth regarding filing of notice of bankruptcy	L190	.10 hrs
10/29/13	CSM	Email to D.Booth regarding review of responses to written discovery and settlement strategy	L120	.30 hrs
10/29/13	CSM	Revise and finalize responses to written discovery	L310	.80 hrs
11/03/13	HTC	Review email from D.Booth and response to same regarding settlement of claims	L120	.10 hrs
11/04/13	HTC	Revise email to D.Booth regarding settlement	L160	.10 hrs
12/02/13	RV	Draft status report for November 2013 for the client	L120	.10 hrs
12/09/13	RV	Review and analyze call notes for alleged contacts with borrower	L120	.30 hrs
12/09/13	RV	Draft analysis of borrower's FCCPA claim	L120	.20 hrs
12/09/13	RV	Review and analyze and revise client's responses and objections to borrower's First Request for Production	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301050

FED ID NO. 63-0243316

12/09/13	RV	Review documents to be produced in response to borrower's written discovery requests	L120	.30 hrs
12/09/13	RV	Email exchange with D.Booth regarding outstanding discovery that needs to be verified by GMAC and regarding settlement posture	L120	.20 hrs
12/09/13	RV	Draft memorandum to B.Elkin regarding forthcoming discovery and regarding settlement offer and request for counteroffer	L120	.20 hrs
12/10/13	RV	Review correspondence from J.McCabe regarding verification needed for GMAC's responses to borrower's Interrogatories	L120	.10 hrs
12/10/13	RV	Email exchange with P.Knapp regarding his requested changes to GMAC's responses to Interrogatories	L120	.20 hrs
12/12/13	RV	Draft memorandum to P.Knapp regarding his requested changes to GMAC's responses to Interrogatories and with revised document attached for verification	L120	.30 hrs
12/12/13	RV	Revise GMAC's responses to Interrogatories prior to verification	L120	.20 hrs
12/13/13	RV	Review and analyze correspondence from P.Knapp with his attached verified Interrogatories	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301050

FED ID NO. 63-0243316

12/16/13	RV	Review and analyze clients discovery responses and analyze documents to be produced	L120	.90 hrs
12/16/13	RV	Revise responses and objections to borrower's Request for Production	L120	.50 hrs
12/17/13	RV	Review and analyze call notes for GMAC contacts with borrower and contacts with borrower after servicing transfer	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,374.30

BILLING SUMMARY

Hope Cannon	.20 hrs	334.00 /hr	66.80
Richard Vann	4.20 hrs	220.00 /hr	924.00
Cory S. Menees	1.30 hrs	295.00 /hr	383.50

TOTAL FEES 5.70 hrs \$1,374.30

TOTAL CHARGES FOR THIS INVOICE \$1,374.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301051
INVOICE # 889620

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301051
TC # 2013-08-EZ3315

PROFESSIONAL SERVICES

09/03/13	phn	E-mail to D. Booth attaching copy of file stamped NOB and discussions regarding Green Tree's responsibilities to litigate on behalf of RESCAP with regard RESCAP's pending answer deadline	B110	.20 hrs
09/04/13	phn	Review and analysis of docket and update email to D. Booth informing of GMAC and Fannie Mae's service and deadline to file a protective answer (general denial) for GMAC and requesting direction on same	B110	.20 hrs
09/04/13	phn	Draft status update on pending litigation, NOB, and protective answer	B110	.20 hrs
09/04/13	GWG	Review docket for any appearance on behalf of GMACM and FNMA and begin preparation of responsive pleading on GMACM's behalf	L210	.40 hrs
09/05/13	GWG	Work on general denial on behalf of GMACM and strategy regarding the filing of same given the bankruptcy stay and lack of appearance by FNMA	L210	.50 hrs
09/05/13	phn	Email exchange with D. Booth regarding BABCA's representation of GMAC, Fannie Mae and Greentree and discussions regarding protective answer for GMAC in the event Green Tree does not make an appearance	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR2013-301051

FED ID NO. 63-0243316

09/05/13	phn	Draft General Denial	L210	.40 hrs
09/05/13	phn	Follow-up email with D. Booth regarding response deadline to borrower's original complaint	L120	.10 hrs
09/10/13	phn	Email exchange with D. Booth regarding Texas procedure for general denial and motions to dismiss	L120	.30 hrs
09/12/13	phn	Prepare for filing and service of general denial/answer	L210	.20 hrs
09/12/13	phn	Email to D.Booth attaching file stamped copy of general denial/answer	L120	.10 hrs
09/12/13	ABB	Finalize Answer and prepare same to be filed with the Court as well as to be served upon all parties via certified mail	L110	.40 hrs
09/19/13	JOHO	Update case status regarding deadlines and pulled updated docket report.	L140	.30 hrs
09/19/13	phn	Review and analysis of Fannie Mae's answer	L120	.20 hrs
09/20/13	GWG	Call with client regarding representation of FNMA, as well as Greentree's role in the matter and possible appearance by Greentree on GMAC's behalf	L120	.20 hrs
09/20/13	phn	Conversation with D.Booth regarding BABCA's representation instructions with regard to RESCAP under Green Tree's servicing contract	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR2013-301051

FED ID NO. 63-0243316

09/26/13	phn	Analysis of opposing counsel's email discussing GMAC's Notice of Bankruptcy and his request for a loan modification	L120	.20 hrs
09/27/13	phn	Phone call to R.Negrin, Fannie Mae's counsel, to discuss opposing counsel's settlement email	L120	.10 hrs
09/30/13	phn	Conference call with R.Negrin regarding opposing counsel's offer of settlement and discussions about Green Tree's pending eviction	L120	.20 hrs
09/30/13	GWG	Calls with D. Booth and R. Negrin regarding FNMA's eviction action and the status of the service release from GMAC to Greentree	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$1,254.30

BILLING SUMMARY

Allison Burke	.40 hrs	158.00 /hr	63.20
Graham W. Gerhardt	1.50 hrs	312.00 /hr	468.00
Preston H. Neel	2.90 hrs	233.00 /hr	675.70
Jonathan Holtzclaw	.30 hrs	158.00 /hr	47.40
TOTAL FEES			5.10 hrs
TOTAL CHARGES FOR THIS INVOICE			\$1,254.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301051
INVOICE # 944101

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301051
TC # 2013-08-EZ3315

PROFESSIONAL SERVICES

11/04/13	phn	Draft monththly status update report for client review	L190	.20 hrs
11/06/13	GWG	Research docket for any scheduling order or order in response to GMAC's notice of bankruptcy, and call to opposing counsel regarding same	L210	.20 hrs
11/08/13	phn	Phone call from Opposing Counsel regarding settlement demand and review of subsequent emails from parties memorializing Conversation and background	L120	.40 hrs
11/12/13	GWG	Calls with opposing counsel, client, and counsel for FNMA regarding possible global settlement	L160	1.00 hrs
11/21/13	phn	Review and analysis of Opposing Counsel's demand letter to FNMA related to settlement discussions	L120	.40 hrs
11/22/13	GWG	Calls and correspondence with D. Booth, R. Negrin, and C. Vilt regarding global settlement	L160	.60 hrs
11/25/13	GWG	Calls and correspondence with C. Vilt, R. Negrin and D. Booth regarding settlement with the borrower and dismissal of the litigation	L160	.70 hrs
11/26/13	GWG	Correspond with client and other counsel regarding acceptance of settlement offer	L160	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301051

FED ID NO. 63-0243316

11/27/13	RK	Conference with D.Booth regarding settlement offer	L120	.10 hrs
12/02/13	GWG	Correspondence with opposing counsel and counsel for FNMA regarding settlement offer	L160	.20 hrs
12/02/13	RK	Review correspondence from D.Booth regarding settlement agreement	L120	.10 hrs
12/02/13	phn	Review and analysis of settlement correspondence in preparation for drafting SAR	L160	.50 hrs
12/03/13	phn	Draft December status update report for client review	B110	.20 hrs
12/04/13	phn	Initial draft of settlement and release agreement memorializing loan at issue, dispute, and settlement terms	L160	.60 hrs
12/04/13	JOHO	Researched litigation history for Carl Cook and pulled all previous dockets for similar cases.	L140	.50 hrs
12/04/13	GWG	Draft release and settlement agreement	L160	1.10 hrs
12/04/13	GWG	Review pleadings from FNMA's separate eviction action against the borrower for additional information to be included in the release and settlement agreement	L210	.30 hrs
12/04/13	GWG	Correspondence with client regarding borrower's acceptance of our settlement offer	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301051

FED ID NO. 63-0243316

12/05/13	GWG	Correspond with client, counsel for FNMA, and opposing counsel regarding settlement documents	L160	.30 hrs
12/05/13	JOHO	Pulled all pleadings for case number 13-CCV-050924 for attorney.	L140	.60 hrs
12/09/13	GWG	Review executed versions of the settlement agreement and correspond with client and C. Vilt regarding same	L160	.20 hrs
12/17/13	GWG	Correspondence with C. Vilt regarding settlement check and signed release	L160	.20 hrs
12/17/13	JOHO	Determine current case status regarding deadlines and other relevant information, pulled updated docket report, and checked for any new filings/pleadings that may be needed to ensure that our strategic/procedural posture is up to date and current	L140	.30 hrs

TOTAL FEES FOR THIS MATTER \$2,452.10

EXPENSES

12/17/13	Copy Charges	0.00
10/03/13	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP FORT BEND DISTRICT 8-29-13 Bank ID: PCARD Check Number: P240	2.00
10/03/13	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP TX ONLINE 8-29-13 Bank ID: PCARD Check Number: P240	8.48
10/03/13	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP FORT BEND DISTRICT 9-12-13 Bank ID: PCARD Check Number: P240	2.00



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301051

FED ID NO. 63-0243316

10/03/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP 8.48
TX ONLINE 9-12-13
Bank ID: PCARD Check Number: P240

TOTAL COSTS FOR THIS MATTER \$20.96

BILLING SUMMARY

Graham W. Gerhardt	5.30 hrs	312.00 /hr	1,653.60
Preston H. Neel	2.30 hrs	233.00 /hr	535.90
Riley Key	.20 hrs	207.00 /hr	41.40
Jonathan Holtzclaw	1.40 hrs	158.00 /hr	221.20
TOTAL FEES 9.20 hrs			\$2,452.10
TOTAL EXPENSES			\$20.96
TOTAL CHARGES FOR THIS INVOICE			<u>\$2,473.06</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301052
INVOICE # 889621

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301052
TC # 2013-09-EW7831

PROFESSIONAL SERVICES

09/20/13	MPE	Research foreclosure case, district court case, and public records to determine status of property and assist with determining current servicer.	L110	.70 hrs
09/20/13	CWH	Review and analyze Seller's complaint and determine status of his foreclosure suit	L120	.20 hrs
09/23/13	MPE	Draft notice of bankruptcy.	L210	.30 hrs
09/23/13	MPE	Review of all claims against GMAC in District Court action to determine which are stayed by the bankruptcy.	L110	.60 hrs
09/24/13	CWH	Review and analyze status of the foreclosure suit and draft email to Estate on same	L120	.30 hrs
09/29/13	CWH	Review borrower's pro se complaint and review and revise notice of bankruptcy based on same	L210	.20 hrs
09/29/13	CWH	Email Estate for approval on notice of bankruptcy	L120	.10 hrs
09/30/13	CWH	Exchange emails with D.Booth regarding his changes to notice of bankruptcy	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$592.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 22, 2013

OR2013-301052

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.90 hrs	361.00 /hr	324.90
Melisa P. Palmer	1.60 hrs	167.00 /hr	267.20
TOTAL FEES	2.50 hrs		\$592.10
TOTAL CHARGES FOR THIS INVOICE			\$592.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301052
INVOICE # 944102

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301052
TC # 2013-09-EW7831

PROFESSIONAL SERVICES

10/02/13	SAP	Draft Notice of Suggestion of Bankruptcy in conjunction with review of Complaint	B190	.40 hrs
10/04/13	MPE	Research docket to confirm Notice of Bankruptcy filing and determine if Plaintiff filed a response.	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$169.00

BILLING SUMMARY

Steven A. Pozefsky	.40 hrs	339.00 /hr	135.60
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40
TOTAL FEES		0.60 hrs	\$169.00
TOTAL CHARGES FOR THIS INVOICE			\$169.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301054
INVOICE # 944103

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301054
TC # 2013-10-ED3937

PROFESSIONAL SERVICES

10/06/13	FWA	Review materials from client re: new referral and consider appropriate strategy for responding to same	L190	.60 hrs
11/05/13	AHC	Review file and docket to determine/confirm status and deadlines and update status report for client review	L110	.20 hrs
11/25/13	TBE	Phone call with Kevin Snider asking to dismiss GMACM from the matter	P500	.10 hrs
11/25/13	TBE	Drafting and revising a voluntary non-suit with prejudice to dismiss GMACM from the litigation	L250	1.20 hrs
11/25/13	TBE	Sending a copy of the agreed order to dismiss GMACM to opposing counsel for approval	P500	.10 hrs
12/04/13	AHC	Draft and submit status report for client review	L190	.20 hrs
12/09/13	HHW	Email correspondence with D.Booth with GMACM regarding status of claims against GMACM and borrower counsel refusal to dismiss claims	L190	.20 hrs
12/10/13	TBE	Drafting a notice of bankruptcy and letter regarding the same to opposing counsel	L250	1.00 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301054

FED ID NO. 63-0243316

12/10/13	HHW	Review and revise draft Notice of Bankruptcy	L250	.30 hrs
12/11/13	HHW	Review and analyze revisions to Notice of Bankruptcy and correspondence to counsel for borrower	L190	.20 hrs
12/13/13	TBE	Filing notice of bankruptcy with the Shelby County Chancery Court	L190	.50 hrs

TOTAL FEES FOR THIS MATTER \$1,054.10

BILLING SUMMARY

Wendell Allen	.60 hrs	378.00 /hr	226.80
Alecia H. Cockrell	.40 hrs	158.00 /hr	63.20
Heather Wright	.70 hrs	263.00 /hr	184.10
Talor Bearman	2.90 hrs	200.00 /hr	580.00

TOTAL FEES 4.60 hrs \$1,054.10

TOTAL CHARGES FOR THIS INVOICE \$1,054.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301055
INVOICE # 944104

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301055
TC # 2013-10-ED6741

PROFESSIONAL SERVICES

10/08/13	BAW	Review file materials from RESCAP and discuss case strategy with S.Mobley	L110	.50 hrs
10/14/13	SPM	Draft notice of bankruptcy	L120	.10 hrs
10/14/13	SPM	Analyze strategy for defending counterclaims that are not barred by bankruptcy	L120	.80 hrs
10/17/13	SPM	Discuss notice of bankruptcy and case with GMAC Estate	L210	.80 hrs
10/17/13	BAW	Review draft correspondence to client regarding defense of claim	L120	.20 hrs
10/17/13	SPM	Revise Notice of bankruptcy	L210	.20 hrs
10/21/13	SPM	E-mail Don Booth the filed Notice of Bankruptcy and Motion to Dismiss	L190	.10 hrs
10/24/13	SPM	Review and analyze Defendants' response to the motion to dismiss	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$689.20

BILLING SUMMARY

Brian Wahl	.70 hrs	334.00 /hr	233.80
Spencer Mobley	2.30 hrs	198.00 /hr	455.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
FEBRUARY 14, 2014

OR2013-301055

FED ID NO. 63-0243316

TOTAL FEES	3.00 hrs	\$689.20
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TOTAL CHARGES FOR THIS INVOICE		\$689.20
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301056
INVOICE # 944105

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

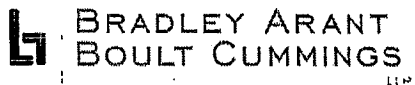
Re: OR2013-301056
TC # 2013-10-E04921

PROFESSIONAL SERVICES

10/15/13	phn	Email to D. Booth confirming assignment	L120	.10 hrs
10/15/13	phn	Review and analysis of pleadings and D.Booth's comments/instructions regarding bankruptcy analysis	L110A	.40 hrs
10/15/13	FWA	Review pleadings and consider strategy for response to demand	L190	.30 hrs
10/18/13	phn	Draft notice of bankruptcy and cover letter to opposing counsel and prepare for filing	L210	1.20 hrs
10/24/13	phn	Email to D. Booth enclosing file stamped copies of Notice of Bankruptcy	L120	.20 hrs
11/04/13	phn	Draft status update report for client review	L190	.20 hrs
12/03/13	phn	Draft December status update report	B110	.20 hrs
12/10/13	phn	Review and analysis of Court Order stating case will be dismissed and communicate same to Don Booth	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$695.90

10/18/13	Copy Charges	0.00
10/18/13	Copy Charges	0.00
10/18/13	Copy Charges	0.00



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301056

FED ID NO. 63-0243316

BILLING SUMMARY

Wendell Allen	.30 hrs	378.00 /hr	113.40
Preston H. Neel	2.50 hrs	233.00 /hr	582.50
TOTAL FEES			
	2.80 hrs		\$695.90
TOTAL CHARGES FOR THIS INVOICE			\$695.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301057
INVOICE # 944106

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301057
TC # 2013-10-ED5128

PROFESSIONAL SERVICES

10/03/13	MPE	Draft and finalize notice of Bankruptcy.	L140	.60 hrs
10/03/13	CWH	Exchange e-mails with Estate about receipt of new matter, already in default and plan to attend hearing on same tomorrow	L120	.20 hrs
10/03/13	CWH	Review and analyze counterclaims and revise notice of bankruptcy	L120	.20 hrs
10/04/13	FWA	Review materials and hearing schedule for new matter and coordinate appearance and response to same	L190	.90 hrs
10/06/13	FWA	Review materials from client re: new referral and consider appropriate strategy for responding to same	L190	.60 hrs
10/21/13	RV	Email exchange with Estate regarding status of new file and communications with B.Smith regarding notice of bankruptcy and next steps	L120	.20 hrs
11/04/13	HTC	Review and analyze potential exposure in case	L120	.10 hrs
11/04/13	RV	Phone conference with Estate regarding settlement range	L120	.20 hrs
11/04/13	RV	Draft memorandum to file regarding counterclaims filed by borrower and resulting settlement range	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301057

FED ID NO. 63-0243316

11/04/13	RV	Analyze borrowers counterclaims for settlement posture and reserve requirements	L120	.50 hrs
11/04/13	RV	Draft memorandum to B.Smith regarding setting up a meeting to discuss settlement range	L120	.10 hrs
11/05/13	CWH	Review and analyze merits (if any) of borrower's counterclaims for purposes of giving Estate a value	L120	.20 hrs
11/05/13	CWH	Email Morrison Foerster with questions about timing of complaint and bankruptcy impact	L120	.10 hrs
11/05/13	RV	Email exchange with K.Burby, of foreclosure counsel's office, regarding date original note received	L120	.20 hrs
11/05/13	RV	Analyze counterclaims and settlement posture for client with regard to liquidating the estate	L120	.40 hrs
11/05/13	RV	Draft memorandum to Estate with analysis of counterclaims and settlement posture	L120	.20 hrs
11/05/13	RV	Phone conference with Estate regarding settlement posture and settlement strategy	L120	.20 hrs
11/05/13	RV	Draft memorandum to file regarding settlement strategy	L120	.10 hrs
11/06/13	CWH	Phone call and emails with Morrison Foerster about bankruptcy aspects of case	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR2013-301057

FED ID NO. 63-0243316

11/06/13	RV	Review correspondence from MoFo regarding application of stay to borrower's counterclaims	L120	.20 hrs
11/27/13	RV	Draft memorandum to Estate regarding case status, settlement posture, and next steps	L120	.30 hrs
11/27/13	RV	Review correspondence from B. Smith regarding filing answer to counterclaims and conciliation conference	L120	.10 hrs
12/02/13	RV	Draft status report for November 2013 for the client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,721.60

BILLING SUMMARY

Wendell Allen	1.50 hrs	378.00 /hr	567.00
Hope Cannon	.10 hrs	334.00 /hr	33.40
Christian W. Hancock	1.00 hrs	361.00 /hr	361.00
Richard Vann	3.00 hrs	220.00 /hr	660.00
Melisa P. Palmer	.60 hrs	167.00 /hr	100.20
TOTAL FEES			6.20 hrs
TOTAL CHARGES FOR THIS INVOICE			\$1,721.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301058
INVOICE # 944107

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301058
TC # 2013-10-ED3026

PROFESSIONAL SERVICES

10/22/13	MPE	Draft Notice of Bankruptcy.	L210	.40 hrs
10/29/13	CWH	Review and analyze foreclosure and appellate file to determine history and status of case and whether HOA could/did already seek their fees out of the existing bond	L210	.50 hrs
10/29/13	MPE	Research docket to determine case status.	L110	.10 hrs
10/29/13	CWH	Review and revise notice of bankruptcy regarding demand for legal fees	L210	.20 hrs
10/29/13	MPE	Research state court docket and public records for information on the Surety.	L110	.80 hrs
10/29/13	CWH	Phone call with Morrison Foerster attorney about HOA fee issue	L210	.20 hrs
10/30/13	MPE	Telephone call with representative at the Surety Company regarding status of Bond.	L110	.20 hrs
10/30/13	CWH	Research whether a supersedeas bond with a third party surety is the property of the GMAC bankruptcy Estate	L120	.40 hrs
10/31/13	CWH	Draft email to client about impact of supersedeas bond	L120	.10 hrs
11/04/13	CWH	Call with Morrison Foerster regarding surety's potential claim against GMACM	L120	.20 hrs



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OR2013-301058

FED ID NO. 63-0243316

11/04/13 MPE Telephone call with Surety to determine L110 .50 hrs
status of bond filed on October of 2011.

11/05/13 CWH Draft summary of case and procedural L120 .40 hrs
posture for Estate attorney with
recommendation for future handling

11/10/13 CWH Draft status report for client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$1,092.10

BILLING SUMMARY

Christian W. Hancock	2.10 hrs	361.00 /hr	758.10
Melisa P. Palmer	2.00 hrs	167.00 /hr	334.00

TOTAL FEES 4.10 hrs \$1,092.10

TOTAL CHARGES FOR THIS INVOICE \$1,092.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301059
INVOICE # 944108

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301059
TC # 2013-10-EV3826

PROFESSIONAL SERVICES

10/21/13	CWH	Review and analyze default counsel's notification of attorneys' fee demand and research borrower's bankruptcy suit for defenses to same	L120	.20 hrs
10/21/13	CWH	Email client about recommended strategy	L120	.20 hrs
10/22/13	CWH	Review and analyze history of foreclosure and bankruptcy and determine when and why GMAC directed counsel to dismiss the foreclosure suit	L120	.30 hrs
10/22/13	JJE	Review and analyze motion for attorney's fees, supporting affidavit, dockets, and relevant case law to determine whether borrower is entitled to prevailing party fees as well as any contingency multiplier	L190	.70 hrs
10/22/13	JJE	Develop strategy for possible response in opposition and advise regarding motion for attorney's fees	L190	.80 hrs
10/22/13	CWH	Exchange e-mails with L.Delehey, confirming that GMAC needs to file a substantive response to the demand for fees	L120	.20 hrs
10/23/13	JJE	Review and analyze timeline and foreclosure file proceedings to determine the exact nature and details resulting in the dismissal and to identify any possible defenses to a	L190	.90 hrs



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OR2013-301059

FED ID NO. 63-0243316

claim for attorney's fees

10/24/13	JJE	Review and analyze LPS notes and docket in support of filing response in opposition to motion for attorney's fees	L190	1.40 hrs
10/24/13	JJE	Emails from and to client regarding appearance for upcoming hearing and advising on strategy regarding same	L190	.20 hrs
10/24/13	JJE	Draft and revise response in opposition to motion for attorney's fees and addressing and incorporating research regarding request for multiplier	L190	1.50 hrs
10/24/13	JJE	Examine underlying foreclosure documents and the motion for attorney's fees and exhibits thereto to determine if borrower is entitled to claim such multiplier	L190	1.10 hrs
10/24/13	CWH	Review and revise motion in opposition to borrower's counsel's demand for fees	L120	.20 hrs
10/24/13	MPE	Draft and finalize notice of appearance.	L210	.30 hrs
10/24/13	MPE	Finalize and electronically submit GMAC's Response in Opposition to Defendant's Motion for Attorney's Fees	L210	.40 hrs
10/24/13	MPE	In depth review of bankruptcy case between January, 2013 and August 2013 to determine status of loan throughout the time period, all documents filed relating to GMAC's property, and Trustee's Reports and recommendation to add to timeline of case events.	L110	1.10 hrs



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OR2013-301059

FED ID NO. 63-0243316

10/24/13	MPE	Review and analysis of LPS notes from default counsel to determine instructions provided by GMAC and add to timeline of case events	L110	.30 hrs
10/25/13	CWH	Review and revise brief in opposition to borrower's counsel's demand for attorneys' fees	L120	.20 hrs
10/25/13	JJE	Research of relevant case law regarding borrower's ability to claim prevailing party attorney's fees when the prevailing party status is based on a voluntary dismissal based on borrower's compliance with chapter 13 bankruptcy and the implications of same	L190	1.60 hrs
10/28/13	MPE	Email correspondence with judicial assistant regarding potential telephonic appearance at November 1, 2013 hearing	L110	.20 hrs
10/28/13	CWH	Review and revise response in opposition to borrower's demand for attorneys' fees	L210	.40 hrs
10/28/13	CWH	Email L.Delehey about which counsel should attend hearing on motion for attorneys' fees	L210	.10 hrs
10/29/13	CWH	Exchange e-mails with Estate counsel about attendance at Friday's hearing on fee motion	L110	.10 hrs
10/29/13	CWH	Exchange e-mails with default counsel about attendance at Friday's hearing on fee motion and to prepare arguments for same	L110	.30 hrs



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FED ID NO. 63-0243316

10/29/13	JJE	Emails from and to client regarding strategy for appearing at upcoming hearing to argue motion filed on Monday	L190	.30 hrs
10/30/13	CWH	Exchange e-mails with L.Delehey about root of case dismissal	L120	.20 hrs
10/30/13	NSR	Review message from and confer with C.Elmore regarding motion for attorneys fees	L120	.20 hrs
10/30/13	NSR	Review response in opposition to motion for attorneys fees and internal notes in preparation for conferring with C.Elmore regarding potential settlement	L120	.30 hrs
10/30/13	CWH	Email Estate's attorney about borrower's counsel's offer of settlement	L120	.20 hrs
10/30/13	CWH	Review and revise notice of bankruptcy regarding attorneys' fee issue	L120	.10 hrs
10/30/13	MPE	Draft and finalize Notice of bankruptcy	L210	.30 hrs
10/30/13	NSR	Draft summary of conference with C.Elmore and settlement offer to file	L160	.10 hrs
10/30/13	NSR	Review settlement authority from client and convey counteroffer to C.Elmore	L160	.20 hrs
10/30/13	CWH	Exchange e-mails and phone calls with Estate's attorney about attendance at hearing on 11-1-13	L120	.20 hrs
10/31/13	NSR	Review e-mail from C.Elmore regarding counter-offer and analyze post-petition fee argument	L160	.50 hrs



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FED ID NO. 63-0243316

10/31/13	NSR	Draft e-mail to client regarding analysis of counter-offer and strategy for proceeding with hearing on attorneys' fees	L160	.20 hrs
10/31/13	CWH	Review and analyze borrower's counsel's settlement response and develop strategy for tomorrow's hearing	L120	.20 hrs
10/31/13	CWH	Exchange e-mails with local counsel about tomorrow's hearing and eventual cancellation of same	L120	.10 hrs
10/31/13	NSR	Continue settlement negotiations with C.Elmore regarding evidentiary hearing on motion for attorneys' fees	L160	.20 hrs
10/31/13	NSR	E-mail correspondence with client regarding finalization of settlement	L160	.10 hrs
10/31/13	NSR	Review notice of cancellation of hearing and completed W9 form and forward to client	L160	.10 hrs
11/03/13	CWH	Review and approve joint notice to court about resolution of attorney's fee demand	L120	.10 hrs
11/04/13	NSR	Confer with C.Elmore regarding joint notice of resolution for filing	L160	.10 hrs
11/05/13	NSR	Review e-mail from C.Elmore regarding joint notice of resolution	L160	.10 hrs
11/05/13	MPE	Finalize and electronically submit Notice of Resolution of Defendant's Motion or Attorney's fees.	L210	.40 hrs



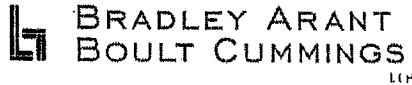
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OR2013-301059

FED ID NO. 63-0243316

11/14/13	NSR	E-mail correspondence with client regarding resolution of motion for attorneys' fees	L160	.10 hrs
11/15/13	NSR	Review and respond to client e-mail regarding documents memorializing settlement	L160	.10 hrs
11/26/13	KK	Research and review docket to determine status of case	L110	.10 hrs
12/03/13	NSR	Exchange e-mails with client regarding settlement background	L160	.20 hrs
12/04/13	NSR	Draft status report for client	L120	.10 hrs
12/06/13	NSR	Exchange e-mails with client regarding settlement agreement terms	L160	.20 hrs
12/06/13	NSR	Draft settlement and release agreement	L160	1.30 hrs
12/10/13	CWH	Review and revise draft settlement agreement	L160	.20 hrs
12/11/13	NSR	Review and revise settlement agreement per client comments	L160	.20 hrs
12/11/13	NSR	Communicate with C.Elmore regarding execution of settlement agreement	L160	.10 hrs
12/11/13	NSR	Revise settlement agreement to incorporate edits	L160	.20 hrs
12/11/13	NSR	Communicate with client regarding approval of settlement agreement for execution	L160	.10 hrs



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OR2013-301059

FED ID NO. 63-0243316

12/16/13 NSR Review e-mail from C.Elmore with L160 .10 hrs
partially executed agreement and forward
to client for execution

TOTAL FEES FOR THIS MATTER \$5,598.90

EXPENSES

10/31/13 Certified Copies - BRADLEY ARANT BOULT CUMMINGS 6.21
LLP MY FLORIDA COUNTY 10-22-13
Bank ID: PCARD Check Number: P255

TOTAL COSTS FOR THIS MATTER \$6.21

BILLING SUMMARY

Christian W. Hancock	3.50 hrs	361.00 /hr	1,263.50
Joycelyn J. Eason	8.50 hrs	290.00 /hr	2,465.00
Nader Raja	4.80 hrs	282.00 /hr	1,353.60
Melisa P. Palmer	3.00 hrs	167.00 /hr	501.00
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 19.90 hrs \$5,598.90

TOTAL EXPENSES \$6.21

TOTAL CHARGES FOR THIS INVOICE \$5,605.11

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap-ESTATE

NOVEMBER 22, 2013
OR2013-301061
INVOICE # 889622

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR2013-301061
TC # 2013-10-EP6127

PROFESSIONAL SERVICES

09/24/13	LADA Draft notice of bankruptcy related to borrowers' claims for attorneys fees and costs	L210	.50 hrs
09/24/13	LADA Draft notice of appearance for entry into case prior to filing notice of bankruptcy	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$126.40

BILLING SUMMARY

Lucinda Kish	.80 hrs	158.00 /hr	126.40
TOTAL FEES	0.80 hrs		\$126.40
TOTAL CHARGES FOR THIS INVOICE			\$126.40

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301061
INVOICE # 944109

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301061
TC # 2013-10-EP6127

PROFESSIONAL SERVICES

10/07/13	FWA	Confer with client re: status of notice of bankruptcy	L190	.20 hrs
11/08/13	LADA	Revise and finalize notice of bankruptcy and supplemental servicing order	L210	.30 hrs
11/08/13	LADA	Revise and finalize notice of appearance	L210	.30 hrs
11/08/13	LADA	Review and analysis of docket for client status report	L190	.20 hrs
11/10/13	CWH	Exchange e-mails with Estate counsel about the filing of notice of bankruptcy in Andres case	L120	.10 hrs
12/06/13	LADA	Review and analysis of current case docket for pending deadlines and recent filings	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$285.50

BILLING SUMMARY

Wendell Allen	.20 hrs	378.00 /hr	75.60
Christian W. Hancock	.10 hrs	361.00 /hr	36.10
Lucinda Kish	1.10 hrs	158.00 /hr	173.80
TOTAL FEES	1.40 hrs		\$285.50



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$285.50

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301062
INVOICE # 944110

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301062
TC # 2013-07-EZ9458

PROFESSIONAL SERVICES

12/02/13	DCL	Review and analyze case law concerning FPCPA claims	L120	1.80 hrs
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TOTAL FEES FOR THIS MATTER	\$759.60
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BILLING SUMMARY

Dana C. Lumsden	1.80 hrs	422.00 /hr	759.60
TOTAL FEES	1.80 hrs		\$759.60
TOTAL CHARGES FOR THIS INVOICE			\$759.60

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301063
INVOICE # 944111

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301063
TC # 2013-07-EZ9458

PROFESSIONAL SERVICES

11/26/13	RK	Draft notice of bankruptcy	L210	.30 hrs
11/27/13	GWG	Work on notice of bankruptcy on behalf of GMACM	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$155.70

BILLING SUMMARY

Graham W. Gerhardt	.30 hrs	312.00 /hr	93.60
Riley Key	.30 hrs	207.00 /hr	62.10

TOTAL FEES 0.60 hrs \$155.70

TOTAL CHARGES FOR THIS INVOICE \$155.70

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

FEBRUARY 14, 2014
OR2013-301064
INVOICE # 944112

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR2013-301064
TC # No. 2013-11-EZ3575

PROFESSIONAL SERVICES

11/29/13	CWH	Review and analyze new suit against GMACM by Karen Mobley-Gunn	L120	.20 hrs
12/02/13	FSP	Research regarding past wrongful foreclosure lawsuits filed by K.Mobley-Gunn and analyzing pleadings and orders in past lawsuits and pleadings in present lawsuit for purposes of case analysis and advising client	L120	.40 hrs
12/03/13	FSP	Analyzing prior lawsuits filed by K.Mobley-Gunn against GMACM, including analysis of pleadings and orders, for purposes of analyzing present lawsuit and developing defense strategy	L120	1.20 hrs
12/03/13	FSP	Drafting and revising email memorandum to D.Booth (ResCap-GMAC) regarding analysis of K.Mobley-Gunn's prior lawsuits and current lawsuit and discussing strategy for defending lawsuit	L120	.90 hrs
12/04/13	FSP	Email correspondence with D.Booth (ResCap) regarding scope of representation and strategy for filing notice of bankruptcy	L120	.10 hrs
12/04/13	FSP	Develop strategy for handling defense of new lawsuit filed by K.Mobley-Gunn and scope of representation issues	L120	.40 hrs



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OR2013-301064

FED ID NO. 63-0243316

12/10/13	FSP	Analyzing documents filed in land records regarding K.Mobley-Gunn's loan for purposes of conducting title search and analyzing case and developing strategy	L120	.80 hrs
12/10/13	FSP	Drafting and revising email to D.Booth regarding case analysis and scope of representation and obtaining approval of dual representation	L120	.50 hrs
12/11/13	FSP	Email correspondence with D.Booth regarding confirmation of dual representation of GMAC Mortgage, LLC and other named defendants and discussing strategy for responding to Plaintiffs' Complaint	L120	.40 hrs
12/11/13	FSP	Develop analysis of scope of representation issues and discussing strategy for handling defense of lawsuit	L120	.20 hrs
12/12/13	FSP	Drafting and revising notice of appearance on behalf of defendants including analysis of pleadings and correspondence with client	L250	.50 hrs
12/16/13	FSP	Telephone conversation with D.Booth regarding strategy for representing GMAC and filing notice of appearance and bankruptcy	L120	.20 hrs
12/16/13	FSP	Telephone conversation with GreenTree counsel regarding representation of GMAC in current Mobley-Gunn lawsuit	L120	.30 hrs



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OR2013-301064

FED ID NO. 63-0243316

12/17/13	FSP	Drafting and revising motion for extension of time to file responsive pleading	L250	1.10 hrs
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12/17/13	FSP	Drafting and revising proposed order granting motion for extension of time	L250	.20 hrs
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TOTAL FEES FOR THIS MATTER				\$1,656.20
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BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Frankie Spero	7.20 hrs	220.00 /hr	1,584.00

TOTAL FEES	7.40 hrs		\$1,656.20
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TOTAL CHARGES FOR THIS INVOICE			\$1,656.20
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***** TOTAL DUE UPON RECEIPT *****